

CAUSE NO. CV24-09-734

**IN THE MATTER OF
THE MARRIAGE OF**

**CHRISTOPHER MCCARTHY
AND
DARCY GUSSE**

§ **IN COUNTY COURT AT LAW**
§
§
§ **NUMBER 2**
§
§ **WISE COUNTY, TEXAS**

RESPONDENT DARCY GUSSE’S MOTION FOR SUMMARY JUDGMENT

DARCY GUSSE, Respondent, files this *Respondent’s No Evidence Motion for Summary Judgment*. Respondent moves under Rule 166a(i) because there is no evidence to support Petitioner’s allegations that the parties were married. Alternatively, Respondent further moves under Rule 166a(c) because there is no genuine issue in material fact and Respondent is entitled to judgment. In support of same, Respondent would respectfully show the Court the following:

I. SUMMARY OF ARGUMENT

For a party to succeed in proving that an informal marriage exists, the party must show 1) the parties agreed to be married; 2) the parties lived together in this state as spouses after the agreement was made; and 3) the parties represented to others that they were married. TEX. FAM. CODE §2.401(a)(2). Petitioner has failed to show any evidence that the parties made such an agreement, that the parties lived together as spouses after the agreement, and that the parties represented to others

that they were married. Therefore, Respondent is entitled to summary judgment under Texas Rule of Civil Procedure 166 a (i).

Alternatively, if the Court determines that there is some evidence to support *all three elements* of an informal marriage, then Respondent asserts that there are no genuine issues of material facts to support each element of an informal marriage.

Petitioner has proffered no evidence that the parties agreed to be married; lived together as spouses or that the parties' held out to others that they were married. Therefore, Respondent is entitled to summary judgment under Texas Rule of Civil Procedure 166a(c).

II. SUMMARY JUDGMENT EVIDENCE

In support of this motion, the following evidence is included:

Exhibit A: McCarthy's Second Amended Petition for Divorce

Exhibit B: Darcy Gusse's Declaration

Exhibit C: McCarthy's Chapter 7 Bankruptcy Petition

Exhibit D: McCarthy's Chapter 7 Statement of Financial Affairs

Exhibit E: Deeds to Alvord Properties, Lots 20 & 21.

Exhibit F: 2020-2024 Property Tax Receipts, Lots 20 & 21.

Exhibit G: Legacy Development Assumed Name Record Certificate of Ownership of Unincorporated Business

Exhibit H: 2017-2022 Gusse's Federal Income Tax Returns

Exhibit I: Gusse Designation of Homestead

Exhibit J: Text Message from McCarthy to Gusse dated September 23, 2024

III. BACKGROUND FACTS

Christopher McCarthy and Darcy Gusse began dating in 2015. On June 22, 2017, Christopher McCarthy and Darcy Gusse were engaged to be married. From May 2017 to August 2018, they lived together at 207 County Road 3214 Bridgeport, Texas 76426, a home leased only in Darcy's name. From August 2018 to May 2021, the parties lived together at 4583 US Highway 380, Decatur, Texas 76234, a home leased only in Christopher McCarthy's name. (*See Exhibit B-Darcy Gusse's Declaration*)

In 2021, Darcy Gussy solely purchased two lots located in Alvord, Texas 76225, not as a married woman. (*See Exhibit E-Deeds of Trust*) From 2020 to 2024, Darcy Gusse solely paid the property taxes on both lots. (*See Exhibit F-Property Tax Receipts*)

On April 17, 2021, solely financed and purchased the RV. From approximately May 2021 to July of 2022, Christopher and Darcy lived at the Alvord property in an RV together. (*See Exhibit B-Gusse Declaration*)

At no time was a wedding date set, an informal ceremony held nor a permanent intent between the parties to have a marital relationship formed. In fact, in July 2022, Darcy broke off the engagement and the parties returned the engagement rings to one another. ***(See Exhibit B-Gusse Declaration)***

On February 24, 2020, Christopher McCarthy filed a Chapter 7 Voluntary Petition for Individuals filing for Bankruptcy. In that petition and his supporting Statement of, Christopher McCarthy represented, under penalty of perjury, that he is “not married” and “not in a common law marriage or a community asset relationship at the time of filing the petition for bankruptcy or 8 years prior. ***(See Exhibit C-McCarthy’s Chapter 7 Bankruptcy Petition and Exhibit D-McCarthy’s Statement of Financial Affairs for Individuals Filing for Bankruptcy)***

In 2017, Darcy Gusse formed Legacy Development, a sole proprietorship. ***(See Exhibit G Assumed Name Records Certificate of Ownership and Unincorporated Business)***

Darcy Gusse’s 2017 through 2022 U.S. Individual Federal Tax filing status is single. ***(See Exhibit H-Gusse’s Tax Returns)*** Darcy Gusse has not filed Individual Federal Tax Returns for years 2023 or 2024. ***(See Exhibit B-Gusse Declaration)***

On February 28, 2022, Respondent Gusse filed a Designation of Homestead for both of the lots on her Alvord property. ***(See Exhibit I-Gusse Designation of***

Homestead)

On September 11, 2024, Christopher McCarthy filed his Petition for Divorce. In that petition and subsequent amended filings, including the live 2nd Amended Petition for Divorce, Petitioner McCarthy alleges that the parties “were married on or about 2017 and ceased living together as spouses on or about 31 March, 2024.” ***(See Exhibit A-McCarthy’s 2nd Amended Petition for Divorce)***

On September 23, 2024, Christopher McCarthy sent Darcy Gusse a text message that said: *‘You want to be married? Be marriage material.... this ain’t it. And you’re wrong.. I did want to marry you.. I’ve talked about it.. fantasized about it.. dreamt about it... etc. etc. so forget all that nonsense. It YOU who cannot commit.. you told me that when we first started dating.’* ***(See Exhibit J-McCarthy Text Message September 23, 2024)***

IV. STANDARD OF REVIEW

Texas law regarding motions for summary judgment is well-settled. “The purpose of summary judgment is the elimination of patently unmeritorious claims or untenable defenses...”. *Collins v. County of El Paso*, 954 S.W.2d 137, 145 (Tex. App.—El Paso 1997, pet. Denied). Rule 166a(i) of the Texas Rules of Civil Procedure provides for no evidence summary judgment motions as follows:

After adequate time for discovery, a party without presenting summary

judgment evidence may move for summary judgment on the ground that there is no evidence of one or more essential elements of a claim or defense on which an adverse party would have the burden of proof at trial. The motion must state the elements as to which there is no evidence. The Court must grant the motion unless the respondent produces summary judgment evidence raising a genuine issue of material fact. Tex. R. Civ. P. 166 a (i).

A no evidence motion for summary judgment does not require supporting evidence. *Williams v. Bank One*, 15 S.W.3d 110, 116 (Tex.App.—Waco 1999, no pet); *McClure v. Attebury*, 20 S.W.3d 722, 727 (Tex.App.—Amarillo 1999, no pet.); *Moore v. K Mart Corp.*, 981 S.W.2d 266, 269 (Tex.App.—San Antonio 1998, pet denied). A no evidence summary judgment is proper if the non-movant fails to bring forth more than a mere scintilla of probative evidence to raise a genuine issue of material fact and “[l]ess than a scintilla of evidence exists when the evidence is so weak as to do no more than create a mere surmise or suspicion of fact.” *Forbes, Inc. v. Granada Biosciences, Inc.*, 124 S.W.3d 167, 172 (Tex. 2003). The rule requiring that an adequate time for discovery must pass before a no evidence motion for summary judgment may be granted does not require that discovery be complete. *Dishner v. Huitt-Zollars, Inc.*, 162 S.W.3d 370, 376 (Tex. App.—Dallas 2005, no pet.); *Specialty Retailers, Inc. v. Fuqua*, 29 S.W.3d 140, 145 (Tex.App.—Houston

[14th Dist.] 2000, pet. denied).

V. ARGUMENTS AND AUTHORITIES

The elements of an informal marriage are as follows: 1) the parties agreed to be married; 2) the parties lived together in this state as spouses after the agreement was made; and 3) the parties represented to others that they were married. TEX. FAM. CODE §2.401(a)(2).

An informal marriage begins when all statutory elements are concurrently satisfied in Texas and the parties have the capacity to marry. *See* TEX. FAM. CODE §2.401; *Bellesteros v. Jones*, 985 S.W. 2d 485, 489-90 (Tex. App.--San Antonio 1998, pet. denied); *Howard v. Howard*, 459 S.W.2d 901, 903-904 (Tex. App.—Houston [1st Dist.] 1970, no writ). Further, “marriage is more than a contract, it is a status.” *Ex Parte Threet*, 333 S.W. 2d 361, 364 (Tex. 1960).

A. THE PARTIES NEVER AGREED TO BE MARRIED

“To establish that the parties agreed to be husband and wife, it must be shown that [both parties] intended to create an immediate and permanent marriage relationship...” *In re C.M.V.*, 479 S.W.3d 352, 360 (Tex.App.—El Paso 2015, no pet.) “An agreement to be married cannot be inferred from the mere evidence of cohabitation and representations of marriage to others...” *Id.* “However, it is difficult to infer an agreement to be married from cohabitation in modern society.”

Assoun v. Gustafson, 493 S.W.3d 156, 163 (Tex.App.—Dallas 2016, pet. denied). Further, “occasional references to ‘my wife’ or ‘my husband’ do not prove a tacit agreement to be married without corroboration.” *Flores v. Flores*, 847 S.W.2d 648, 650 (Tex.App.—Waco 1993, writ denied). “...representations to government agencies made under oath that they were single” is considered to be direct evidence that negates the first element of informal marriage. *Assoun v. Gustafson*, 493 S.W.3d at 163. Additionally, a statement by a party regarding an agreement between the parties to be married “made in a self-serving context...may not have great weight.” *Flores*, 847 S.W.2d at 650.

Alleging common-law marriage is not enough. A proponent of common-law marriage must first prove the parties intended to have a present, immediate, and permanent marital relationship. See *Winfield v. Renfro*, 821 S.W.2d 640, 645 (Tex. App.—Houston [1st Dist.] 1991, writ denied). An agreement to be married in the future is not sufficient to support a common-law marriage. Often in common-law marriage cases, the couple becomes engaged and discusses future marriage, however, a promise to marry in the future does not support common-law marriage. This is precisely what occurred between Christopher McCarthy and Darcy Gusse and Petitioner McCarthy has failed to meet his minimum burden.

Christopher McCarthy and Darcy Gusse began dating in 2015. On June 22,

2017, Christopher McCarthy and Darcy Gusse were engaged to be married. At no time was a wedding date set, an informal ceremony held nor did the couple otherwise agree or intend to create an immediate and permanent marriage relationship. In fact, Darcy Gusse broke off the engagement in July of 2022 and the parties did not live together under the same roof from that day forward. (*Exhibit B-Gusse Declaration*)

Even more telling is a text message between the parties on September 23, 2024, where Christopher McCarthy tells Darcy Gusse, “*You want to be married? Be marriage material.... this ain’t it. And you’re wrong.. I did want to marry you.. I’ve talked about it.. fantasized about it.. dreamt about it... etc. etc. so forget all that nonsense. It YOU who cannot commit.. you told me that when we first started dating.*’ (*Exhibit J-McCarthy Text Message to Gusse*)

Mr. McCarthy may have wanted to marry Darcy, dreamt about it and fantasized about it, but that does not make it a legal reality. In his own text thread, Petitioner McCarthy concedes that there was *no marriage, no intent to create an present, immediate and permanent marital relationship.* (*Exhibit J-McCarthy Text Message to Gusse*) Petitioner merely alleges the existence of the marriage to Darcy Gussy in his pleadings because there is no other evidence. Petitioner McCarthy now wishes to reap the benefits of a common law marriage with the sole intent to an unjust enrichment of what he perceives is his share of community property. There is

not a scintilla of evidence that the parties had a mutual and present agreement to be married and thus Petitioner McCarthy cannot meet the minimum statutory element that the parties had an agreement to be married.

B. THE PARTIES NEVER LIVED TOGETHER AS SPOUSES

Cohabitation means living together as spouses, maintaining a household, and doing things ordinarily done by spouses; cohabitation is “more than sexual relations under a common roof.” *Claveria v. Estate of Claveria*, 597 S.W.2d 434, 437 (Tex.App.—Dallas 1980), *rev’d on other grounds* (615 S.W.2d 164 (Tex.1981).

While the parties lived together as boyfriend and girlfriend and as an engaged couple, Christopher McCarthy and Darcy Gusse never lived together as spouses. There are no lease documents that were signed by both of the parties or as spouses. There are no Deeds of Trust or any other real property documents representing that they were living together as husband and wife. To the contrary, the Deeds of Trust for the Alvord properties confirm that Darcy Gusse solely purchased the properties, not as a married woman. (*See Exhibit E-Deed of Trust to Alvord Properties*) Darcy Gusse paid for the property taxes for the Alvord properties on her own, as well. (*See Exhibit F-2020-2024 Property Tax Receipts, Lots 20 & 21.*) Further, Darcy Gusse solely purchased and financed the RV, where the two lived from 2021 until their break-up in July 2022. (*Exhibit B-Gusse Declaration*)

All property documents support the conclusion that McCarthy and Gusse never lived together as husband and wife. There is no evidence that Christopher McCarthy and Darcy Gusse lived together *as spouses*. As such, Petitioner McCarthy is unable to meet his burden on this element of common law marriage.

C. THE PARTIES DID NOT REPRESENT TO OTHERS THAT THEY WERE MARRIED

“There can be no secret common law marriage” in Texas. *Ex Parte Threet*, 333 S.W.2d 361, 364-365 (Tex.1960). A party introducing their significant other as spouse “to two close friends and telling two or three others that she was married...constituted no evidence that [the parties] were living together as husband and wife and holding themselves out to the public as man and wife.” *Id.* “Evidence of holding out must be particularly convincing to be probative of an agreement to be married.” *Assoun v. Gustafson*, 493 S.W.3d at 163. “Further, the element of presenting to other requires both parties to have represented themselves as married.” *Small v. McMaster*, 352 S.W.3d 280, 284-285 (Tex.App.—Houston [14th Dist.] 2011, pet. denied).

All representations made to governmental agencies support the conclusion that the parties were not married during the period of 2017-2024. On February 24, 2020, in his own Chapter 7 Voluntary Petition for Individuals Filing for Bankruptcy,

Petitioner McCarthy represented to the United States Bankruptcy Court for the Eastern District of Texas, that he is “not married”, under penalty of perjury. In his executed bankruptcy petition, Petitioner McCarthy further affirms that he is “not in a common law marriage or community assets relationship” at that time of filing or 8 years prior. (*Exhibit C: McCarthy’s Chapter 7 Bankruptcy Petition*)

On March 3, 2020, in his Statement of Financial Affairs for Individuals Filing for Bankruptcy, Petitioner McCarthy represents that his current marital status was “not married.” In response to the specific question of whether he had “within the last 8 years ever lived with a spouse or legal equivalent in a community property state, Petitioner McCarthy definitely checks “no.” (*Exhibit D: McCarthy’s Chapter 7 Statement of Financial Affairs*)

All of Respondent Gusse’s representations to third parties and governmental agency, evidenced by Gusse’s U.S. Individual Federal Tax filing status is single from 2017 through 2022. (*See Exhibit H-Gusse’s Tax Returns*) Darcy Gusse has not filed Individual Federal Tax Returns for years 2023 or 2024. (*See Exhibit B-Gusse Declaration*) Further evidence of her unmarried status, Darcy Gusse formed Legacy Development, a sole proprietorship. (*See Exhibit G Assumed Name Records Certificate of Ownership and Unincorporated Business*) On February 28, 2022, Respondent Gusse filed a Designation of Homestead for both of the lots on

her Alvord property. (*See Exhibit I-Gusse Designation of Homestead*)

Ultimately, the question of “whether the evidence is sufficient to establish that a couple held themselves out as husband and wife turns on whether the couple had a reputation in the community for being married,” which requires the couple to have “consistently conducted themselves as husband and wife in the public eye or that the community viewed them as married.” *Id.*

While close friends and family were aware that the parties were a couple, engaged for a period of time, there is no evidence that Christopher McCarthy and Darcy Gusse had a reputation in the community as husband and wife. There are no social media statuses representing either party was married to the other or any evidence to support the conclusion that members of the community regarded the couple as married.

Therefore, Petitioner McCarthy cannot meet this element with a scintilla of evidence to support that the couple was living together as *spouses*.

D. ATTORNEY'S FEES, EXPENSES, COSTS, AND INTEREST

It was necessary for Respondent Gusse to secure the services of Jennifer Schultz of Martinez Legal P.C., a licensed attorney, to prepare, prosecute this suit and defend against the bad faith common law divorce action. Pursuant to Texas Family Code §106.002, the Court may render judgment for reasonable attorney’s

fees and expenses in a suit affecting the parent-child relationship or in a *divorce action*. Judgment for attorney's fees, expenses, and costs through trial and appeal should be granted against Petitioner McCarthy and in favor of Respondent Gusse for the use and benefit of Respondent's attorney and be ordered paid directly to Respondent's attorney, who may enforce the judgment in the attorney's own name. Respondent requests postjudgment interest as allowed by law.

CONCLUSION

Petitioner McCarthy now seeks to obtain the benefits of a common-law marriage through the family court system. However, he has failed to produce credible evidence establishing the essential statutory elements of an informal marriage under Texas law. Because there is no credible evidence of (1) a present agreement to be married, (2) cohabitation as husband and wife in Texas, and (3) holding out to others as married, Respondent Gusse respectfully prays that this Court grant her Motion for Summary Judgment.

Alternatively, if the Court determines that there is more than a scintilla of evidence to support *all three elements* of an informal marriage, then Respondent asserts such evidence is insufficient to raise a genuine issue of material fact. Accordingly, Respondent Darcy Gusse further prays that the Court grant her Motion for Summary Judgment as a matter of law.

Respondent Gusse further prays that the Court grant her reasonable and necessary attorney's fees incurred in connection with this case.

Respectfully Submitted,

MARTINEZ LEGAL P.C.
1317 E. McKinney Street, Suite 109
Denton, Texas 76209
Tel: (940) 320-2922
Fax: (940) 227-4899

By: 

Jennifer J. Schultz
State Bar No. 24102473
jennifer@martinezlegalpc.com
Marci B. Martinez
State Bar No. 24062874
marci@martinezlegalpc.com
Romi L. Schwartz
State Bar No. 00788372
romi@martinezlegalpc.com
Attorneys for DARCY GUSSE

Certificate of Service

I certify that a true copy of this Motion for Summary Judgment was served in accordance with rule 21a of the Texas Rules of Civil Procedure on the following on August 29, 2025:

Andrew Lloyd by electronic filing manager.



JENNIFER J. SCHULTZ
Attorney for DARCY GUSSE

Automated Certificate of eService

This automated certificate of service was created by the eFiling system. The filer served this document via email generated by the eFiling system on the date and to the persons listed below. The rules governing certificates of service have not changed. Filers must still provide a certificate of service that complies with all applicable rules.

Marci Martinez on behalf of Jennifer Schultz

Bar No. 24102473

marci@martinezlegalpc.com

Envelope ID: 105013665

Filing Code Description: Motion (No Fee)

Filing Description: RESPONDENT DARCY GUSSE'S MOTION FOR SUMMARY JUDGMENT

Status as of 8/29/2025 11:28 AM CST

Associated Case Party: CHRISTOPHER MCCARTHY

Name	BarNumber	Email	TimestampSubmitted	Status
Andrew Lloyd		andrew@lloyd counsel.com	8/29/2025 11:07:47 AM	SENT
Brianna Davis		brianna@lloyd counsel.com	8/29/2025 11:07:47 AM	SENT

Associated Case Party: DARCY GUSSE

Name	BarNumber	Email	TimestampSubmitted	Status
Marci Martinez		Marci@martinezlegalpc.com	8/29/2025 11:07:47 AM	SENT
Stephanie Elvington		selvington@martinezlegalpc.com	8/29/2025 11:07:47 AM	SENT
Romi Schwartz		Romi@martinezlegalpc.com	8/29/2025 11:07:47 AM	SENT
Jennifer Schultz		jennifer@martinezlegalpc.com	8/29/2025 11:07:47 AM	SENT

Case Contacts

Name	BarNumber	Email	TimestampSubmitted	Status
LLOYD ASSOCIATES		jennifer@lloyd counsel.com	8/29/2025 11:07:47 AM	SENT

NOTICE: THIS DOCUMENT CONTAINS SENSITIVE DATA

NO. CV24-09-734

IN THE MATTER OF	§	IN COUNTY COURT AT LAW
THE MARRIAGE OF	§	
	§	
CHRISTOPHER MCCARTHY	§	NUMBER TWO
and	§	
DARCY GUSSE	§	WISE COUNTY, TEXAS

**SECOND AMENDED PETITION FOR DIVORCE AND REQUEST FOR TEMPORARY
RESTRAINING ORDER**

1. Discovery

Discovery in this case is intended to be conducted under level 2 of rule 190 of the Texas Rules of Civil Procedure.

Preservation of Evidence: Respondent is put on notice to preserve and not destroy, conceal, or alter any evidence or potential evidence relevant to the issues in this case, including tangible documents or items in Respondent's possession or subject to Respondent's control and electronic documents, files, or other data generated by or stored on Respondent's home computer, work computer, storage media, portable systems, electronic devices, online repositories, or cell phone.

2. Objection to Assignment of Case to Associate Judge

Petitioner objects to the assignment of this matter to an associate judge for a trial on the merits or presiding at a jury trial.

3. Parties

This suit is brought by Christopher McCarthy, Petitioner. The last three numbers of Christopher McCarthy's driver's license number are 269. The last three numbers of Christopher McCarthy's Social Security number are 172.

Darcy Gusse is Respondent.

4. Domicile

Petitioner has been a domiciliary of Texas for the preceding six-month period and a resident of this county for the preceding ninety-day period.

5. Service

Process should be served on Respondent at 157 CR 1380, Alvord, Texas or wherever Respondent may be found.

6. Jurisdiction

The subject matter in controversy is within the jurisdictional limits of this court.



7. *Protective Order Statement*

An application for a protective order under title 4 of the Texas Family Code is pending with regard to a party. The application for protective order was filed on 17 September 2024 in the Wise County Court at Law #2 in Cause No. CV24-09-749; no further information is known at this time.

8. *Dates of Marriage and Separation*

The parties were married on or about 2017 and ceased to live together as spouses on or about 31 March 2024.

9. *Grounds for Divorce*

The marriage has become insupportable because of discord or conflict of personalities between Petitioner and Respondent that destroys the legitimate ends of the marriage relationship and prevents any reasonable expectation of reconciliation.

10. *Children of the Marriage*

There is no child born or adopted of this marriage, and none is expected.

11. *Division of Community Property*

Petitioner believes Petitioner and Respondent will enter into an agreement for the division of their estate. If such an agreement is made, Petitioner requests the Court to approve the agreement and divide their estate in a manner consistent with the agreement. If such an agreement is not made, Petitioner requests the Court to divide their estate in a manner that the Court deems just and right, as provided by law.

12. *Separate Property*

Petitioner owns certain separate property that is not part of the community estate of the parties, and Petitioner requests the Court to confirm that separate property as Petitioner's separate property and estate.

13. *Confirmation of Constructive Trust*

Petitioner requests the Court to find that a "constructive trust" has been formed between Petitioner and Respondent relative to the alleged community properties in this matter and alternatively relative to the properties owned by both the Petitioner and Respondent, namely:

- a. Lot 20, Block 1, of BAR W, an Addition to Wise County, Texas, according to the Plat thereof recorded in Cabinet E, Slide 311, Plat Records of Wise County, Texas ~ 10 acres; and
- b. Lot 21, Block 1, of BAR W, an Addition to Wise County, Texas, according to the Plat thereof recorded in Cabinet E, Slide 311, Plat Records of Wise County, Texas ~ 10 acres.

Petitioner asserts that both parties purchased and own, regardless of titling, the above properties and have maintained the rights at all times to possess the property. Petitioner has improved both of the properties, one significantly wherein he runs his business. Petitioner believes Respondent is attempting to unlawfully and without authorization assume and exercise sole control over the property at the exclusion of Petitioner, inconsistent with Petitioner's rights

as an owner. Petitioner by virtue of this and prior filings, and in attempted communication with Respondent, has demanded that the property remain unencumbered and be returned. Petitioner has filed *lis pendens* with the County accordingly. Respondent circumstantially refuses to return the property to Petitioner, as Respondent is refusing process of these actions and hiding – thus bringing the property that is currently only titled in her name into question.

Petitioner requests that the Trust be found relative to these properties and that Orders be carried out immediately to protect the property from encumbrance, sale, distribution, forfeiture, or any other legal change relative to title, ownership, and conveyance in any manner. *See attached affidavit.*

14. Request for Temporary Restraining Order

Petitioner requests the Court to dispense with the issuance of a bond, and Petitioner requests that Respondent be temporarily restrained immediately, without hearing, and after notice and hearing be temporarily enjoined, pending the further order of this Court, from the *standing orders* of this Court and particularly including:

1. Intentionally, knowingly, or recklessly destroying, removing, concealing, encumbering, transferring, or otherwise harming or reducing the value of the property of one or both of the parties with intent to obstruct the authority of the Court to order a division of the estate of the parties in a manner that the Court deems just and right, having due regard for the rights of each party, including the specific properties listed herein above.
2. Intentionally falsifying a writing or record, including an electronic record, relating to the property of either party.
3. Intentionally misrepresenting or refusing to disclose to Petitioner or to the Court, on proper request, the existence, amount, or location of any tangible or intellectual property of one or both of the parties, including electronically stored or recorded information.
4. Intentionally or knowingly damaging or destroying the tangible or intellectual property of one or both of the parties, including electronically stored or recorded information.
5. Intentionally or knowingly tampering with the tangible or intellectual property of one or both of the parties, including electronically stored or recorded information, and causing pecuniary loss or substantial inconvenience to Petitioner.
6. Selling, transferring, assigning, mortgaging, encumbering, or in any other manner alienating any of the property of one or both of the parties, whether personal property, real property, or intellectual property, and whether separate or community property, except as specifically authorized by order of this Court.
7. Incurring any debt, other than legal expenses in connection with this suit, except as specifically authorized by order of this Court.
8. Withdrawing money from any checking or savings account in any financial institution for any purpose, except as specifically authorized by order of this Court.
9. Opening or diverting mail or email or any other electronic communication addressed to Petitioner.
10. Signing or endorsing Petitioner's name on any negotiable instrument, check, or

draft, including a tax refund, insurance payment, and dividend, or attempting to negotiate any negotiable instrument payable to Petitioner without the personal signature of Petitioner.

11. Taking any action to terminate or limit credit or charge cards in the name of Petitioner.
12. Using any password or personal identification number to gain access to Petitioner's email account, bank account, social media account, or any other electronic account.
13. Terminating or in any manner affecting the service of water, electricity, gas, telephone, cable television, or any other contractual service, including security, pest control, landscaping, or yard maintenance, at 157 CR 1380, Alvord, Texas or in any manner attempting to withdraw any deposits for service in connection with any of those services.
14. Excluding Petitioner from the use and enjoyment of the residence located at 157 CR 1380, Alvord, Texas.
15. Entering, operating, or exercising control over the motor vehicle in possession of Petitioner or any motor vehicle in the possession of Petitioner.
16. Tracking or monitoring personal property or a motor vehicle in the possession of Petitioner, without Petitioner's effective consent, including by using a tracking application on a personal electronic device in the possession of Petitioner, using a tracking device, or physically following Petitioner or causing another to physically follow Petitioner.

Petitioner requests that Respondent be authorized only as follows:

- a. To make expenditures and incur indebtedness for reasonable and necessary living expenses for food, clothing, shelter, transportation, and medical care.
- b. To engage in acts reasonable and necessary to conduct Respondent's usual business and occupation.

15. *Extraordinary Relief*

As the basis for the extraordinary relief requested below, Petitioner would show that before the filing of this petition Respondent has engaged in the conduct set forth in the affidavit attached as Exhibit A. Based on that affidavit, Petitioner requests the Court to grant the following relief:

- a. Issue an order excluding Respondent from Respondent's residence at 157 CR 1380, Alvord, Texas.
- b. Issue an order disallowing Respondent from encumbrance, sale, distribution, forfeiture, or any other legal change relative to title, ownership, and conveyance in any manner, regarding the following properties:
 - 1) Lot 20, Block 1, of BAR W, an Addition to Wise County, Texas, according to the Plat thereof recorded in Cabinet E, Slide 311, Plat Records of Wise County, Texas ~ 10 acres; and
 - 2) Lot 21, Block 1, of BAR W, an Addition to Wise County, Texas, according to the Plat thereof recorded in Cabinet E, Slide 311, Plat Records of Wise County, Texas ~ 10 acres.

16. *Request for Temporary Orders Concerning Use of Property*

Petitioner requests the Court, after notice and hearing, for the preservation of the property and protection of the parties, to make temporary orders and issue any appropriate temporary injunctions respecting the temporary use of the parties' property as deemed necessary and equitable, including but not limited to the following:

- a. Awarding Petitioner the exclusive use and possession of the residence located at 157 CR 1380, Alvord, Texas, as well as the furniture, furnishings, and other personal property at that residence, while this case is pending, and enjoining Respondent from entering or remaining on the premises of the residence and exercising possession or control of any of this personal property, except as authorized by order of this Court.
- b. Awarding Petitioner exclusive use and control of the motor vehicle in Petitioner's possession and enjoining Respondent from entering, operating, or exercising control over it.
- c. Awarding Petitioner the exclusive use of the following property and enjoining Respondent from exercising possession or control of any of this property 157 CR 1380, Alvord, Texas – which includes both parcels herein above stated.

17. *Request for Temporary Orders for Discovery and Ancillary Relief*

Petitioner requests the Court, after notice and hearing, for the preservation of the property and protection of the parties, to make temporary orders for discovery and ancillary relief as deemed necessary and equitable, including but not limited to the following:

- a. Ordering Respondent to provide a sworn inventory and appraisalment of all the separate and community property owned or claimed by the parties and all debts and liabilities owed by the parties substantially in the form and detail prescribed by the current edition of *Texas Family Law Practice Manual*, form 7-1.
- b. Ordering Respondent to produce copies of all the information necessary to prepare Petitioner's tax return for tax year 2024 including tax returns and all supporting schedules for tax year 2021, 2022, and 2023, by a date certain.
- c. Ordering the parties to participate in an alternative dispute resolution process before trial of this matter.
- d. Ordering Respondent to execute all necessary releases required by Petitioner to obtain any discovery allowed by the Texas Rules of Civil Procedure.
- e. Ordering a pretrial conference to simplify the issues in this case and determine the stipulations of the parties and for any other matters the Court deems appropriate.

18. *Breach of Fiduciary Duty*

Respondent, as Petitioner's spouse and as co-owner of properties, had a fiduciary relationship with and a fiduciary duty to Petitioner. As a result of their fiduciary relationship, Petitioner reposed a special confidence in Respondent, and Respondent had a duty in equity and good conscience to act in good faith and with due regard for Petitioner's interests.

Respondent, in violation of her duty to Petitioner, has breached or is attempting to breach her duty to Petitioner, which constitutes Constructive Fraud.

Respondent has defrauded Petitioner by breaching a legal and/or equitable duty owed Petitioner as a result of their fiduciary relationship. That breach is fraudulent because,

irrespective of Respondent's moral guilt, the breach had a tendency to deceive Petitioner and to violate Petitioner's confidence or to injure the public interest, especially and particularly in reference to the two referenced properties and their improvements herein more commonly known as 157 CR 1380, Alvord, Texas.

19. Attorney's Fees, Expenses, Costs, and Interest

It was necessary for Petitioner to secure the services of Andrew M. Lloyd, a licensed attorney, to prepare and prosecute this suit. To effect an equitable division of the estate of the parties and as a part of the division, judgment for attorney's fees, expenses, and costs through trial and appeal should be granted against Respondent and in favor of Petitioner for the use and benefit of Petitioner's attorney; or, in the alternative, Petitioner requests that reasonable attorney's fees, expenses, and costs through trial and appeal be taxed as costs and be ordered paid directly to Petitioner's attorney, who may enforce the order in the attorney's own name. Petitioner requests postjudgment interest as allowed by law.

20. Prayer

Petitioner prays that citation and notice issue as required by law and that the Court grant a divorce and all other relief requested in this petition.

Petitioner prays that the Court immediately grant a temporary restraining order restraining Respondent, in conformity with the allegations of this petition, from the acts set forth above, and Petitioner prays that, after notice and hearing, this temporary restraining order be made a temporary injunction.

Petitioner prays that the Court find that the obligation to Petitioner has created the presence of premeditated or accomplished fraud of Petitioner's rights in the community estate or properties in trust and that, after notice and hearing, the Court enter an order that the obligation be defined and actions of Respondent void or unenforceable.

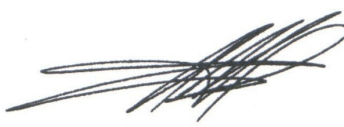
Petitioner prays for attorney's fees, expenses, and costs as requested above.

Petitioner prays for general relief.

Respectfully submitted,

LLOYD & ASSOCIATES, PLLC
1512 E. McKinney St., Suite 201
Denton, Texas 76209
Tel: 940.381.2600
Fax: 866.701.0339

By: _____


Andrew M. Lloyd
State Bar No. 24039019
andrew@LloydCounsel.com
ATTORNEY FOR PETITIONER

Certificate of Service

I certify that a true copy of this Second Amended Petition for Divorce was served in accordance with rule 21a of the Texas Rules of Civil Procedure on the following on November 5, 2024:

Darcy Gusse via e-service

A handwritten signature in black ink, appearing to read 'ANDREW M. LLOYD', written over a horizontal line.

ANDREW M. LLOYD
Attorney for Petitioner

NOTICE: THIS DOCUMENT CONTAINS SENSITIVE DATA

CAUSE NO. CV24-09-734

**IN THE MATTER OF THE
MARRIAGE OF**

**CHRIS MCCARTHY
AND
DARCY GUSSE**

§
§
§
§
§

**IN THE COUNTY

COURT AT LAW #2

WISE COUNTY, TEXAS**

PETITIONER'S SUPPORTING AFFIDAVIT

Chris McCarthy appeared in person before me today and stated under oath:

"My name is Chris McCarthy. I am above the age of eighteen years, and I am fully competent to make this affidavit. The facts stated in this affidavit are within my personal knowledge and are true and correct.

"I am the Petitioner in this case.

"Many threats have been made against me by Darcy Gusse."

"If I don't give her the keys to "Her truck" she will call the police and report it stolen. This is a truck that I have paid for since the purchase date. We put the truck in her name because we were building her credit. This is extremely stressful as it is my only source of transportation, save and except, a 1978 MG Midget which will not go faster than 50 mph and it is unreliable."

"We purchased land together, Darcy is consistently and constantly stating that I must "get off her land" and she is "going to sell it." She has threatened a pocket listing to her father who lives in Illinois, perhaps. Darcy had stated she is going to "terminate the business" she/we own, I manage, and that I should "start my own business." Due to the continued threats, I have been forced to start a new business. Darcy refuses to participate in the "old business." I have had to finance and conclude the existing contracts out of a moral obligation to my clients. Starting the new business has caused a massive financial burden, as well as the mental stress.

"Darcy and I have/had several shared bank accounts, insurance policies, credit cards, which I have been blocked from access to these accounts. I have continued to pay the shared bills which include both of our truck payments, the land payments, the insurance on both the vehicles, electricity, etc. I will not allow these accounts to fall into default. There are payments which I have cannot access and cannot satisfy. I will not allow Darcy to tell me "not pay her bills" since they are our bills. I do not agree with that approach. Darcy wants me to go into default so she can simply "declare bankruptcy," as she has told me and others is what she desires as an exit strategy from the personal and professional relationship(s), leaving everyone high and dry.

"Darcy Gusse has removed her personal possessions from our shared residence and has been residing at an unknown location since September 16, 2024. The only remaining property, that I am aware of, are several horses which do not require the land to survive as they are hand fed two or three times a day living in an area of 1500 square feet of the land. My need for the continued and exclusive use of the property extends beyond a place to stay. I have contractual obligations which require office space, the shop space where I manufacture cabinets and millwork for my home builds. The shop space also serves as a storage facility, meeting place, repair shop, and for the time being, I live in the upstairs office. I don't have the opportunity to just leave and abandon my responsibilities. The legal and financial consequences would be enormous. I cannot absorb moving costs, leasing another property, renting a home, and the continued expense of maintaining the financial obligations."

"Darcy had made many threats over the last four (4) years to abandon the property. Since we put all of the assets in Darcy's name, she is in a much better position to continue the behavior she is currently engaged in. Darcy states she "hates this place" and "it's cursed." Darcy's daughter (Mackenzie Tolbert) has been staying in the camper on the property since Darcy has left. Mackenzie Tolbert appears to be on the property to feed and water the horses, as well as monitor my movements."

"Darcy has removed thousands of dollars worth of tools and equipment from the property throughout September 2024 causing further distress in my day-to-day routine, personal and business. Prior to leaving the property, Darcy has damaged and destroyed components of the property, including beating my office door down with a sledgehammer in March 2024. She also broke a lower-level window with a sledgehammer in March 2024. In September 2024, Darcy spray painted hateful and untrue statements on the shop floor causing damage to my personal property. I feel that Darcy will know when I am not here and she will destroy or remove property to make my life more difficult than she already has."

"In 2019, Darcy assaulted me. In 2023, Darcy spit in my, then 17-year-old, daughter's face. In 2018, Darcy smacked my other daughter, then 8 years old, in the face. Darcy claimed it was just a light slap. This is unacceptable."

Darcy has, without my knowledge, installed tracking software on my cell phone. She also put wireless cameras in my oldest daughter's sleeping area without anyone's knowledge. Darcy told me that "God says kill her" and later told me that she wished someone would find my daughter "Raped and dead in a gutter somewhere." I felt it necessary to take my oldest daughter to Kansas out of fear for her safety due to Darcy's wildly volatile and violent nature. Darcy has two (2) arrests in the State of Illinois for battery in 1989 and 1992, Whiteside County 1989CM169 and 1992CM330. Although these incidents were a long time ago, I believe Darcy is capable of violence and I have witnessed it firsthand.

"Darcy has threatened to "slit a neighbor's throat" if anyone touches her horses, poison horses belonging to others, and has threatened me with "anger and rage." if I don't do as she says."

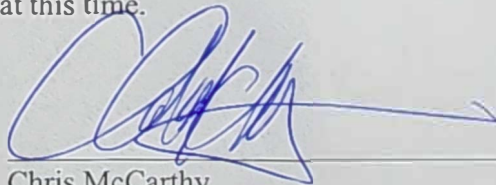
"Darcy has one (1) handgun, and she should not be around any weapons of any kind

whatsoever.”

“On or about beginning September 30, 2024, when I was ordered to leave the property, Darcy gained access to my living area using a lock pick set. Darcy burned my kids’ belongings, burned my personal possessions, destroyed electronics, destroyed my vintage shotgun, destroyed hunting “trophies,” damaged my classic car, damaged and/or destroyed family heirlooms, threw away frozen fish I caught in Maine and Texas, burned my offroad racing awards, burned hard drives, threw away grandfather’s burial flag (WW2 Veteran), removed/damaged doors to lower level of the shop, installed no less than four cellular/Wi-Fi cameras on the property, two of which I found, removed personal possessions, tools, materials from my home, cancelled a bank account at Pilgrim bank. The 2017 F350 and the Kawasaki mule are missing from the property.”

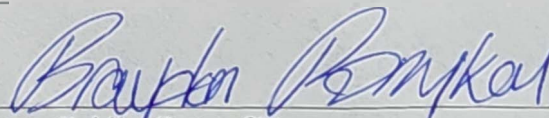
“Darcy and I came to agreements with counsel on October 15, 2024. Darcy refused to sign the agreement. Since Court and the agreements, Darcy has locked the entry gate with chain and padlock, locked me out of the shop where I reside, and I run my business from. I had to lock the shop doors OPEN so I was not locked out. Darcy cut the locks and locked the doors so I could not get in. She proceeded to barricade the doors. In the evenings, while I am absent, Darcy would continuously rearrange the shop space, so that her and her daughter may play basketball in the shop space. My employees and I would have to organize the shop during the day to attempt to complete the pending projects for my customers. Darcy will also park her large truck in the shop space to obstruct my ability to work.”

“I request that the Temporary Restraining Order is granted. Hopefully, it will provide some peace and tranquility in my life while both parties let the legal system work out the particulars of our current predicament. I do not believe that Darcy is in control of her emotions, clear in her thinking, has the capability to formulate a measured response to stressful situation, and is capable of violence without any consideration to consequence. I believe that removing Darcy from the shared residence is the only safe thing to do at this time.



Chris McCarthy

SIGNED under oath before me on 10-30-2024


Notary Public, State of Texas

**WISE COUNTY STANDING ORDER REGARDING
CHILDREN, PROPERTY AND CONDUCT OF THE PARTIES**

No party to this lawsuit has requested this order. Rather, this order is a standing order of the Wise County District Court that applies in every divorce suit and every suit affecting the parent-child relationship filed in Wise County. The District Court of Wise County has adopted this order because the parties and their children should be protected and their property preserved while the lawsuit is pending before the Court. Therefore, **IT IS ORDERED**:

1. **NO DISRUPTION OF CHILDREN.** Both parties are ORDERED to refrain from doing the following acts concerning any children who are subjects of this cause:

1.1 Removing the children from the State of Texas, acting directly or in concert with others, without the written agreement of both parties or an order of this Court.

1.2 Disrupting or withdrawing the children from the school or day-care facility where the children are presently enrolled, without the written agreement of both parties or an order of this Court.

1.3 Hiding or secreting the children from the other parent or changing the children's current place of abode, without the written agreement of both parents or an order of this Court.

1.4 Disturbing the peace of the children.

1.5 Making disparaging remarks about each other or the other person's family members, to include but not be limited to the child's grandparents, aunts, uncles, or stepparents.

1.6 Discussing with the children, or with any other person in the presence of the children, any litigation related to the children or the other party.

1.7 If this is an original divorce action, allowing anyone with whom the party is romantically involved, to remain overnight in the home while in possession of the children. Overnight is defined from 10:00 p.m. until 7:00 a.m.

2. **CONDUCT OF THE PARTIES DURING THE CASE.** Both parties are ORDERED to refrain from doing the following acts:

2.1 Using vulgar, profane, obscene, or indecent language, or a coarse or offensive manner to communicate with the other party, whether in person, by telephone, or in writing.

2.2 Threatening the other party in person, by telephone or in writing to take unlawful action against any person.

2.3 Placing one or more telephone calls, at an unreasonable hour, in an offensive or repetitious manner, without a legitimate purpose of communication, or anonymously.

2.4 Opening or diverting mail addressed to the other party.

3. **PRESERVATION OF PROPERTY AND USE OF FUNDS DURING DIVORCE CASE.** If this is a divorce case, both parties to the marriage are ORDERED to refrain from the following acts:

3.1 Destroying, removing, concealing, encumbering, transferring, or otherwise harming or reducing the value of the property of one or both of the parties.

3.2 Misrepresenting or refusing to disclose to the other party or to the Court, on proper request, the existence, amount, or location of any property of one or both of the parties.

3.3 Damaging or destroying the tangible property of one or both of the parties, including any document that represents or embodies anything of value.

3.4 Tampering with the tangible property of one or both of the parties, including any document that represents or embodies anything of value, and causing pecuniary loss to the other party.

3.5 Selling, transferring, assigning, mortgaging, encumbering, or in any other manner alienating any of the property of either party, whether personal property or real estate property, and whether separate or community, except as specifically authorized by this order.

3.6 Incurring any indebtedness, other than legal expense in connection with this suit, except as specifically authorized by this order.

3.7 Making withdrawals from any checking or savings account in any financial institution for any purpose, except as specifically authorized by this order.

3.8 Spending any sum of cash in either party's possession or subject to either party's control for any purpose, except as specifically authorized by this order.

3.9 Withdrawing or borrowing in any manner for any purpose from any retirement, profit-sharing, pension, death, or other employee benefit plan or employee savings plan or from any individual retirement account or Keogh account, except as specifically authorized by this order.

3.10 Signing or endorsing the other party's name on any negotiable instrument, check, or draft, such as tax refunds, insurance payments, and dividends, or attempting to negotiate any negotiable instrument payable to the other party without the personal signature of the other party.

3.11 Taking any action to terminate or limit credit or charge cards in the name of the other party.

3.12 Entering, operating, or exercising control over the motor vehicle in the possession of the other party.

3.13 Discontinuing or altering the withholding for federal income taxes on wage or salary while this suit is pending.

3.14 Terminating or in any manner affecting the service of water, electricity, gas, telephone, cable television, or other contractual services, such as security, pest control, landscaping or yard maintenance at the other party's residence or in any manner attempting to withdraw any deposits for service in connection with such services.

3.15 Intercepting or recording the other party's electronic communications.

4. **PERSONAL AND BUSINESS RECORDS IN DIVORCE CASE.** If this is a divorce case, both parties to the marriage are ORDERED to refrain from doing the following acts:

4.1 Concealing or destroying any family records, property records, financial records, business records or any records of income, debts, or other obligations.

4.2 Falsifying any writing or record relating to the property of either party.

4.3 "Records" include e-mail or other digital or electronic data, whether stored on a computer hard drive, diskette or other electronic storage device.

5. **INSURANCE IN DIVORCE CASE.** If this is a divorce case, both parties to the marriage are ORDERED to refrain from doing the following acts:

5.1 Withdrawing or borrowing in any manner all or any part of the case surrender value of life insurance policies on the life of either party, except as specifically authorized by this order.

5.2 Changing or in any manner altering the beneficiary designation on any life insurance on the life of either party or the parties' children.

5.3 Canceling, altering, or in any manner affecting any casualty, automobile, or health insurance policies insuring the parties' property of persons including the parties' minor children.

6. **SPECIFIC AUTHORIZATIONS IN DIVORCE CASE.** If this is a divorce case, both parties to the marriage are specifically authorized to do the following:

6.1 To engage in acts reasonable and necessary to the conduct of that party's usual business and occupation.

6.2 To make expenditures and incur indebtedness for reasonable attorney's fees and expenses in connection with this suit.

6.3 To make expenditures and incur indebtedness for reasonable and necessary living expenses commensurate with such expenditures and indebtedness incurred for the past six months.

6.4 To make withdrawals from accounts in financial institutions only for the purposes authorized by this order.

7. **SERVICE AND APPLICATION OF THIS ORDER.**

7.1 The Petitioner shall attach a copy of this order to the original petition and to each copy of this petition. At the time the petition is filed, if the Petitioner has failed to attach a copy of this order to the petition and any copy of the petition, the Clerk shall ensure that a copy of this order is attached to the petition and every copy of the petition presented.

7.2 This order is effective upon the filing of the original petition and shall remain in full force and effect as a temporary restraining order for fourteen days after the date of the filing of the original petition. If no party contests this order by presenting evidence at a hearing on or before fourteen days after the day of the filing of the original petition, this order shall continue in full force and effect as a temporary injunction until further order of this Court. This entire order will terminate and will no longer be effective when the Court signs a final order or the case is dismissed.

8. **EFFECT OF OTHER COURT ORDERS.** If any part of this order is different from any part of a protective order that has already been entered or is later entered, the protective order provisions prevail. Any part of this order not changed by some later order remains in full force and effect until the Court signs a final decree.

9. **PARTIES ENCOURAGED/ORDERED TO MEDIATE.** The parties are encouraged to settle their disputes amicably without court intervention. In the event the parties are unable to settle their disputes, they are hereby ORDERED to use alternative dispute resolution methods, such as mediation, to settle those items that cannot be agreed to before setting a hearing on temporary orders or final orders.

THIS WISE COUNTY STANDING ORDER REGARDING CHILDREN, PROPERTY AND CONDUCT OF THE PARTIES SHALL BECOME EFFECTIVE ON SEPTEMBER 1, 2022.


JUDGE BROCK R. SMITH
271ST JUDICIAL DISTRICT COURT
JACK AND WISE COUNTIES


JUDGE GREG LOWERY
WISE COUNTY
COUNTY COURT AT LAW NO. 1


JUDGE DANA MANOUSHAGIAN
WISE COUNTY
COUNTY COURT AT LAW NO. 2

Automated Certificate of eService

This automated certificate of service was created by the eFiling system. The filer served this document via email generated by the eFiling system on the date and to the persons listed below. The rules governing certificates of service have not changed. Filers must still provide a certificate of service that complies with all applicable rules.

Jennifer Johnson on behalf of Andrew Lloyd

Bar No. 24039019

jennifer@lloyd counsel.com

Envelope ID: 93926072

Filing Code Description: Plaintiff'S Amended Petition

Filing Description: SECOND AMENDED PETITION FOR DIVORCE AND REQUEST FOR TEMPORARY RESTRAINING ORDER

Status as of 11/5/2024 8:56 AM CST

Associated Case Party: CHRISTOPHER MCCARTHY

Name	BarNumber	Email	TimestampSubmitted	Status
Andrew Lloyd		andrew@lloyd counsel.com	11/5/2024 8:46:12 AM	SENT

Case Contacts

Name	BarNumber	Email	TimestampSubmitted	Status
LLOYD ASSOCIATES		jennifer@lloyd counsel.com	11/5/2024 8:46:12 AM	SENT

Associated Case Party: DARCY GUSSE

Name	BarNumber	Email	TimestampSubmitted	Status
Darcy Gusse		DM_14Designs@gmail.com	11/5/2024 8:46:12 AM	ERROR

CAUSE NO. CV24-09-734

IN THE MATTER OF	§	IN COUNTY COURT
THE MARRIAGE OF	§	
	§	
CHRISTOPHER	§	AT LAW NUMBER 2
MCCARTHY		
AND	§	
DARCY GUSSE	§	WISE COUNTY, TEXAS

DECLARATION OF DARCY GUSSE

My name is Darcy Gusse, my date of birth is May 14, 1971, and my address is 157 County Road, Alvord, Texas 76225. I declare under penalty of perjury that the foregoing is true and correct.

“I am the Respondent in this case.

“I maintain that no marriage ever existed between myself and Christopher McCarthy (hereinafter referred to as “Chris”)

“Chris and I began dating in 2015 got engaged on June 22, 2017.

“We shared the news of our engagement with close family and friends and on Facebook.

“From May 2017 to August 2018, we lived together at 207 County Road 3214 Bridgeport, Texas 76426, a home leased only in my name.

“In 2017, I formed Legacy Development, a sole proprietorship, as evidenced by the Assumed Name Record Certificate of Ownership of Unincorporated Business or Profession, which was filed with the County Clerk, Wise County, Texas, on May 10, 2017. (*See Exhibit G: Legacy*

Development Assumed Name Record Certificate of Ownership of Unincorporated Business)

“From August 2018 to May 2021, we lived together at 4583 US Highway 380, Decatur, Texas 76234, a home leased only in Chris McCarthy’s name.

“For tax years 2017-2022, my filing status on my U.S. Individual Income Tax Return is listed as Single. ***(See Exhibit H: 2017-2022 Gusse’s Federal Income Tax Returns)***

“In 2019, Chris formed his business, Landmark Development.

“On February 24, 2020, Chris filed a Chapter 7 Voluntary Petition for Individuals Filing for Bankruptcy in the United States Bankruptcy Court for the Eastern District of Texas. In his executed bankruptcy petition, Chris states under penalty of perjury that he is “not married” and “not in a common law marriage or community assets relationship” at that time of filing or 8 years prior. ***(See Exhibit C: McCarthy’s Chapter 7 Bankruptcy Petition)***

“On March 3, 2020, in his Statement of Financial Affairs for Individuals Filing for Bankruptcy, Chris represents that his current marital status was “not married.” In response to the specific question of whether he had “within the last 8 years ever lived with a spouse or legal equivalent in a community property state, he definitely checks “no.” ***(See Exhibit D: McCarthy’s Chapter 7 Statement of Financial Affairs)***

“On December 11, 2020, I purchased the following real property that is solely in my name and located in Wise County, Texas: Being Lot 21, Block 1, of BAR W, an Addition to Wise County, Texas, according to the Plat thereof recorded in Cabinet E, Slide 311, Plat Records of Wise County, Texas, as evidenced by the General Warranty Deed (with Vendor’s Lien) and secured by a Deed of Trust dated the same day. ***(See Exhibit E: Deeds to Alvord Properties, Lots 20 & 21)***

“On January 21, 2021, I purchased the following real property that is solely in my name and located in Wise County, Texas: Being Lot 20, Block 1, of BAR W, an Addition to Wise County, Texas, according to the Plat thereof recorded in Cabinet E, Slide 311, Plat Records of Wise County, Texas, as evidenced by the General Warranty Deed (with Vendor’s Lien), and secured by a Deed of Trust dated the same day. ***(See Exhibit E: Deeds to Alvord Properties, Lots 20 & 21)***

“In 2021, I converted Legacy Development, which was a sole proprietorship, to LD-Builds, a Limited Liability Company (LLC), in which I am the sole member.

“From approximately, May 2021 to July 2022, Chris and I lived together on Alvord property in the recreational vehicle.

“In February 28, 2022, I filed a Designation of Homestead for Lots 20 and 21 with the Wise County . ***(See Exhibit I: Gusse Designation of Homestead)***

“At no time that we lived together, did I agree with Chris that we were in a common law marriage.

“I have never represented to others that we were married. In fact, quite the opposite.

“In July 2022, I ended the engagement with Chris and we each returned the engagements rings given to the other.

“After we broke off the engagement, I resided in my recreational vehicle and Chris stayed in the unfinished shop on the property.

“Since that time, we have not lived together under the same roof.

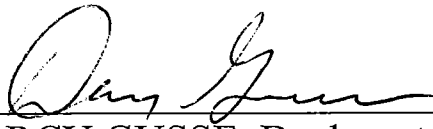
“On September 11, 2024, Chris filed an Original Petition for Divorce and his amended petitions also allege that that ‘we were married since 2017 and ceased to live together as spouses on or about 31 March 2024.’ (*See Exhibit A: McCarthy’s Second Amended Petition for Divorce*)

“On November 23, 2024, I received a text message from Chris that says: ‘You want to be married? Be marriage material.... this ain’t it. And you’re wrong.. I did want to marry you.. I’ve talked about it.. fantasized about it.. dreamt about it... etc. etc. so forget all that nonsense. It YOU who cannot commit.. you told me that when we first started dating.’ (*See Exhibit J: Text Message from McCarthy to Gusse dated November 23, 2024*)

“I have never told any of my friends, family, customers or members of our community or represented to a governmental agency that Chris and I were married.

“I maintain that Chris and I were only engaged from June 22, 2017 and that ended in July 2022 and we were never married.

Executed in Wise County, State of Texas, on the 29th day of August 2025.



DARCY GUSSE, Declarant

Case 20-40555 Doc 1 Filed 02/24/20 Entered 02/24/20 16:46:33 Desc Main Document Page 1 of 12

Fill in this information to identify your case:

United States Bankruptcy Court for the:
EASTERN DISTRICT OF TEXAS

Case number (if known): _____ Chapter you are filing under:

- ☒ Chapter 7
☐ Chapter 11
☐ Chapter 12
☐ Chapter 13

☐ Check if this is an amended filing

Official Form 101

Voluntary Petition for Individuals Filing for Bankruptcy

02/20

The bankruptcy forms use you and Debtor 1 to refer to a debtor filing alone. A married couple may file a bankruptcy case together—called a joint case—and in joint cases, these forms use you to ask for information from both debtors. For example, if a form asks, "Do you own a car," the answer would be yes if either debtor owns a car. When information is needed about the spouses separately, the form uses Debtor 1 and Debtor 2 to distinguish between them. In joint cases, one of the spouses must report information as Debtor 1 and the other as Debtor 2. The same person must be Debtor 1 in all of the forms.

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

Part 1: Identify Yourself

1. Your full name

Write the name that is on your government-issued picture identification (for example, your driver's license or passport).

Bring your picture identification to your meeting with the trustee.

About Debtor 1:

Christopher

First Name

Michael

Middle Name

McCarthy

Last Name

Suffix (Sr., Jr., II, III)

About Debtor 2 (Spouse Only in a Joint Case):

First Name

Middle Name

Last Name

Suffix (Sr., Jr., II, III)

2. All other names you have used in the last 8 years

Include your married or maiden names.

First Name

Middle Name

Last Name

First Name

Middle Name

Last Name

3. Only the last 4 digits of your Social Security number or federal Individual Taxpayer Identification number (ITIN)

XXX - XX - 7 1 7 2

OR

9xx - xx -

XXX - XX -

OR

9xx - xx -

EXHIBIT

"C"

Debtor 1 Christopher Michael McCarthy

Case number (if known) _____

About Debtor 1:

☐ I have not used any business names or EINs.

Landmark Development

Business name _____

Business name _____

Business name _____

EIN _____

EIN _____

About Debtor 2 (Spouse Only in a Joint Case):

☐ I have not used any business names or EINs.

Business name _____

Business name _____

Business name _____

EIN _____

EIN _____

If Debtor 2 lives at a different address:

Number _____ Street _____

City _____ State _____ ZIP Code _____

County _____

4583 US Hwy 380

Number _____ Street _____

Decatur TX 76234

City _____ State _____ ZIP Code _____

Wise

County _____

If your mailing address is different from the one above, fill it in here. Note that the court will send any notices to you at this mailing address.

Number _____ Street _____

P.O. Box _____

City _____ State _____ ZIP Code _____

If Debtor 2's mailing address is different from yours, fill it in here. Note that the court will send any notices to you at this mailing address.

Number _____ Street _____

P.O. Box _____

City _____ State _____ ZIP Code _____

4. Any business names and Employer Identification Numbers (EIN) you have used in the last 8 years

Include trade names and doing business as names

5. Where you live

6. Why you are choosing this district to file for bankruptcy

Check one:

☒ Over the last 180 days before filing this petition, I have lived in this district longer than in any other district.

☐ I have another reason. Explain.
(See 28 U.S.C. § 1408.)

Check one:

☐ Over the last 180 days before filing this petition, I have lived in this district longer than in any other district.

☐ I have another reason. Explain.
(See 28 U.S.C. § 1408.)

Part 2: Tell the Court About Your Bankruptcy Case

7. The chapter of the Bankruptcy Code you are choosing to file under

Check one: (For a brief description of each, see Notice Required by 11 U.S.C. § 342(b) for Individuals Filing for Bankruptcy (Form 2010)). Also, go to the top of page 1 and check the appropriate box.

- ☒ Chapter 7
☐ Chapter 11
☐ Chapter 12
☐ Chapter 13

Debtor 1 Christopher Michael McCarthy

Case number (if known) _____

8. How you will pay the fee

- ☒ I will pay the entire fee when I file my petition. Please check with the clerk's office in your local court for more details about how you may pay. Typically, if you are paying the fee yourself, you may pay with cash, cashier's check, or money order. If your attorney is submitting your payment on your behalf, your attorney may pay with a credit card or check with a pre-printed address.
- ☐ I need to pay the fee in installments. If you choose this option, sign and attach the Application for Individuals to Pay The Filing Fee in Installments (Official Form 103A).
- ☐ I request that my fee be waived (You may request this option only if you are filing for Chapter 7. By law, a judge may, but is not required to, waive your fee, and may do so only if your income is less than 150% of the official poverty line that applies to your family size and you are unable to pay the fee in installments). If you choose this option, you must fill out the Application to Have the Chapter 7 Filing Fee Waived (Official Form 103B) and file it with your petition.

9. Have you filed for bankruptcy within the last 8 years?

- ☒ No
☐ Yes.

District _____	When _____	Case number _____
	MM / DD / YYYY	
District _____	When _____	Case number _____
	MM / DD / YYYY	
District _____	When _____	Case number _____
	MM / DD / YYYY	

10. Are any bankruptcy cases pending or being filed by a spouse who is not filing this case with you, or by a business partner, or by an affiliate?

- ☒ No
☐ Yes.

Debtor _____	Relationship to you _____
District _____	When _____ Case number, _____
	MM / DD / YYYY if known
Debtor _____	Relationship to you _____
District _____	When _____ Case number, _____
	MM / DD / YYYY if known

11. Do you rent your residence?

- ☐ No. Go to line 12.
- ☒ Yes. Has your landlord obtained an eviction judgment against you?
- ☒ No. Go to line 12.
- ☐ Yes. Fill out Initial Statement About an Eviction Judgment Against You (Form 101A) and file it as part of this bankruptcy petition.

Debtor 1 Christopher Michael McCarthy

Case number (if known) _____

Part 3: Report About Any Businesses You Own as a Sole Proprietor

12. Are you a sole proprietor of any full- or part-time business? ☐ No. Go to Part 4.
☒ Yes. Name and location of business

A sole proprietorship is a business you operate as an individual, and is not a separate legal entity such as a corporation, partnership, or LLC.

If you have more than one sole proprietorship, use a separate sheet and attach it to this petition.

Landmark Development

Name of business, if any

4583 US Hwy 380

Number Street

Decatur

City

TX

State

76234

ZIP Code

Check the appropriate box to describe your business:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
☒ None of the above

13. Are you filing under Chapter 11 of the Bankruptcy Code and are you a *small business debtor*?

For a definition of small business debtor, see 11 U.S.C. § 101(51D).

If you are filing under Chapter 11, the court must know whether you are a small business debtor so that it can set appropriate deadlines. If you indicate that you are a small business debtor, you must attach your most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).

- ☒ No. I am not filing under Chapter 11.
☐ No. I am filing under Chapter 11, but I am NOT a small business debtor according to the definition in the Bankruptcy Code.
☐ Yes. I am filing under Chapter 11, I am a small business debtor according to the definition in the Bankruptcy Code, and I do not choose to proceed under Subchapter V of Chapter 11.
☐ Yes. I am filing under Chapter 11, I am a small business debtor according to the definition in the Bankruptcy Code, and I choose to proceed under Subchapter V of Chapter 11.

Part 4: Report If You Own or Have Any Hazardous Property or Any Property That Needs Immediate Attention

14. Do you own or have any property that poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety? Or do you own any property that needs immediate attention? ☒ No
☐ Yes. What is the hazard?

If immediate attention is needed, why is it needed?

For example, do you own perishable goods, or livestock that must be fed, or a building that needs urgent repairs?

Where is the property?

Number Street

City

State

ZIP Code

Debtor 1 Christopher Michael McCarthy

Case number (if known) _____

Part 5: Explain Your Efforts to Receive a Briefing About Credit Counseling

15. Tell the court whether you have received a briefing about credit counseling.

The law requires that you receive a briefing about credit counseling before you file for bankruptcy. You must truthfully check one of the following choices. If you cannot do so, you are not eligible to file.

If you file anyway, the court can dismiss your case, you will lose whatever filing fee you paid, and your creditors can begin collection activities again.

About Debtor 1:
You must check one:

- ☒ I received a briefing from an approved credit counseling agency within the 180 days before I filed this bankruptcy petition, and I received a certificate of completion.

Attach a copy of the certificate and the payment plan, if any, that you developed with the agency.

- ☐ I received a briefing from an approved credit counseling agency within the 180 days before I filed this bankruptcy petition, but I do not have a certificate of completion.

Within 14 days after you file this bankruptcy petition, you MUST file a copy of the certificate and payment plan, if any.

- ☐ I certify that I asked for credit counseling services from an approved agency, but was unable to obtain those services during the 7 days after I made my request, and exigent circumstances merit a 30-day temporary waiver of the requirement.

To ask for a 30-day temporary waiver of the requirement, attach a separate sheet explaining what efforts you made to obtain the briefing, why you were unable to obtain it before you filed for bankruptcy, and what exigent circumstances required you to file this case.

Your case may be dismissed if the court is dissatisfied with your reasons for not receiving a briefing before you filed for bankruptcy.

If the court is satisfied with your reasons, you must still receive a briefing within 30 days after you file. You must file a certificate from the approved agency, along with a copy of the payment plan you developed, if any. If you do not do so, your case may be dismissed.

Any extension of the 30-day deadline is granted only for cause and is limited to a maximum of 15 days.

- ☐ I am not required to receive a briefing about credit counseling because of:

☐ **Incapacity.** I have a mental illness or a mental deficiency that makes me incapable of realizing or making rational decisions about finances.

☐ **Disability.** My physical disability causes me to be unable to participate in a briefing in person, by phone, or through the internet, even after I reasonably tried to do so.

☐ **Active duty.** I am currently on active military duty in a military combat zone.

If you believe you are not required to receive a briefing about credit counseling, you must file a motion for waiver of credit counseling with the court.

About Debtor 2 (Spouse Only in a Joint Case):
You must check one:

- ☐ I received a briefing from an approved credit counseling agency within the 180 days before I filed this bankruptcy petition, and I received a certificate of completion.

Attach a copy of the certificate and the payment plan, if any, that you developed with the agency.

- ☐ I received a briefing from an approved credit counseling agency within the 180 days before I filed this bankruptcy petition, but I do not have a certificate of completion.

Within 14 days after you file this bankruptcy petition, you MUST file a copy of the certificate and payment plan, if any.

- ☐ I certify that I asked for credit counseling services from an approved agency, but was unable to obtain those services during the 7 days after I made my request, and exigent circumstances merit a 30-day temporary waiver of the requirement.

To ask for a 30-day temporary waiver of the requirement, attach a separate sheet explaining what efforts you made to obtain the briefing, why you were unable to obtain it before you filed for bankruptcy, and what exigent circumstances required you to file this case.

Your case may be dismissed if the court is dissatisfied with your reasons for not receiving a briefing before you filed for bankruptcy.

If the court is satisfied with your reasons, you must still receive a briefing within 30 days after you file. You must file a certificate from the approved agency, along with a copy of the payment plan you developed, if any. If you do not do so, your case may be dismissed.

Any extension of the 30-day deadline is granted only for cause and is limited to a maximum of 15 days.

- ☐ I am not required to receive a briefing about credit counseling because of:

☐ **Incapacity.** I have a mental illness or a mental deficiency that makes me incapable of realizing or making rational decisions about finances.

☐ **Disability.** My physical disability causes me to be unable to participate in a briefing in person, by phone, or through the internet, even after I reasonably tried to do so.

☐ **Active duty.** I am currently on active military duty in a military combat zone.

If you believe you are not required to receive a briefing about credit counseling, you must file a motion for waiver of credit counseling with the court.

Debtor 1 Christopher Michael McCarthy

Case number (if known) _____

Part 6: Answer These Questions for Reporting Purposes

16. What kind of debts do you have?

16a. Are your debts primarily consumer debts? *Consumer debts* are defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."

- ☒ No. Go to line 16b.
☐ Yes. Go to line 17.

16b. Are your debts primarily business debts? *Business debts* are debts that you incurred to obtain money for a business or investment or through the operation of the business or investment.

- ☐ No. Go to line 16c.
☒ Yes. Go to line 17.

16c. State the type of debts you owe that are not consumer or business debts.

17. Are you filing under Chapter 7?

Do you estimate that after any exempt property is excluded and administrative expenses are paid that funds will be available for distribution to unsecured creditors?

- ☐ No. I am not filing under Chapter 7. Go to line 18.
☒ Yes. I am filing under Chapter 7. Do you estimate that after any exempt property is excluded and administrative expenses are paid that funds will be available to distribute to unsecured creditors?
☒ No
☐ Yes

18. How many creditors do you estimate that you owe?

- | | | |
|--|--|--|
| ☒ 1-49 | ☐ 1,000-5,000 | ☐ 25,001-50,000 |
| ☐ 50-99 | ☐ 5,001-10,000 | ☐ 50,001-100,000 |
| ☐ 100-199 | ☐ 10,001-25,000 | ☐ More than 100,000 |
| ☐ 200-999 | | |

19. How much do you estimate your assets to be worth?

- | | | |
|--|--|--|
| ☒ \$0-\$50,000 | ☐ \$1,000,001-\$10 million | ☐ \$500,000,001-\$1 billion |
| ☐ \$50,001-\$100,000 | ☐ \$10,000,001-\$50 million | ☐ \$1,000,000,001-\$10 billion |
| ☐ \$100,001-\$500,000 | ☐ \$50,000,001-\$100 million | ☐ \$10,000,000,001-\$50 billion |
| ☐ \$500,001-\$1 million | ☐ \$100,000,001-\$500 million | ☐ More than \$50 billion |

20. How much do you estimate your liabilities to be?

- | | | |
|---|--|--|
| ☐ \$0-\$50,000 | ☐ \$1,000,001-\$10 million | ☐ \$500,000,001-\$1 billion |
| ☐ \$50,001-\$100,000 | ☐ \$10,000,001-\$50 million | ☐ \$1,000,000,001-\$10 billion |
| ☒ \$100,001-\$500,000 | ☐ \$50,000,001-\$100 million | ☐ \$10,000,000,001-\$50 billion |
| ☐ \$500,001-\$1 million | ☐ \$100,000,001-\$500 million | ☐ More than \$50 billion |

Debtor 1 Christopher Michael McCarthy

Case number (if known) _____

Part 7: Sign Below

For you

I have examined this petition, and I declare under penalty of perjury that the information provided is true and correct.

If I have chosen to file under Chapter 7, I am aware that I may proceed, if eligible, under Chapter 7, 11, 12, or 13 of title 11, United States Code. I understand the relief available under each chapter, and I choose to proceed under Chapter 7.

If no attorney represents me and I did not pay or agree to pay someone who is not an attorney to help me fill out this document, I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I understand making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$250,000, or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

X /s/ Christopher Michael McCarthy

Christopher Michael McCarthy, Debtor 1

Executed on 02/24/2020

MM / DD / YYYY

X _____

Signature of Debtor 2

Executed on _____

MM / DD / YYYY

Debtor 1 Christopher Michael McCarthy

Case number (if known) _____

For your attorney, if you are represented by one

If you are not represented by an attorney, you do not need to file this page.

I, the attorney for the debtor(s) named in this petition, declare that I have informed the debtor(s) about eligibility to proceed under Chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each chapter for which the person is eligible. I also certify that I have delivered to the debtor(s) the notice required by 11 U.S.C. § 342(b) and, in a case in which § 707(b)(4)(D) applies, certify that I have no knowledge after an inquiry that the information in the schedules filed with the petition is incorrect.

X /s/ Christopher B. Henry
Signature of Attorney for Debtor

Date 02/24/2020
MM / DD / YYYY

Christopher B. Henry
Printed name

Minor & Jester, P.C.
Firm Name

502 W. Oak St., Suite 200
Number Street

P.O. Box 280

Denton
City

TX
State

76202
ZIP Code

Contact phone (940) 387-7585

Email address chenry@minorandjester.com

24065400
Bar number

State _____

B2030 (Form 2030) (12/15)

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re Christopher Michael McCarthy

Case No. _____

Chapter 7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	<u>\$2,000.00</u>
Prior to the filing of this statement I have received.....	<u>\$2,000.00</u>
Balance Due.....	<u>\$0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
- ☐ I have agreed to share the above-disclosed compensation with another person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

B2030 (Form 2030) (12/15)

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

Representation of debtor in any dischargeability actions, objection to discharge, judicial lien avoidances, relief from stay actions or any other contested matters or adversary proceedings except as specifically noted as included.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

02/24/2020

Date

/s/ Christopher B. Henry

Christopher B. Henry
Minor & Jester, P.C.
502 W. Oak St., Suite 200
P.O. Box 280
Denton, Texas 76202
Phone: (940) 387-7585 / Fax: (940) 808-0054

Bar No. 24065400

/s/ Christopher Michael McCarthy

Christopher Michael McCarthy

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE: Christopher Michael McCarthy

CASE NO

CHAPTER 7

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 2/24/2020

Signature /s/ Christopher Michael McCarthy
Christopher Michael McCarthy

Date _____

Signature _____

American Express
P.O. Box 981537
El Paso, TX 79998

Child Support Recovery
1305 E. Walnut St.
Des Moines, IA 50319

Internal Revenue Service
Centralized Insolvency
P.O. Box 7346
Philadelphia, PA 19101-7346

Melinda Barefoot
c/o Gracie Garcia
Kelly Hart & Hallman, LLP
201 Main St., Suite 2500
Fort Worth, Texas 76102

Midland Funding
2365 Northside
Suite 300
San Diego, CA 92108

Portfolio Recovery
120 Corporate Blvd., Ste. 100
Norfolk, VA 23502

RIAFUCU
PO Box 4750
Rock Island, IL 61204

Synchrony Bank/Lowes
4125 Windword Plaza Dr
Alpharetta, GA 30005

Tres Poynor
c/o Gracie Garcia
Kelly Hart & Hallman, LLP
201 Main St., Suite 2500
Fort Worth, Texas 76102

Case 20-40555 Doc 10 Filed 03/03/20 Entered 03/03/20 14:47:47 Desc Main Document Page 1 of 8

Fill in this information to identify your case:

Debtor 1	<u>Christopher</u>	<u>Michael</u>	<u>McCarthy</u>
	First Name	Middle Name	Last Name
Debtor 2 (Spouse, if filing)	First Name	Middle Name	Last Name
United States Bankruptcy Court for the: <u>EASTERN DISTRICT OF TEXAS</u>			
Case number (if known)	<u>20-40555</u>		

☐ Check if this is an amended filing

Official Form 107

Statement of Financial Affairs for Individuals Filing for Bankruptcy

04/19

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

Part 1: Give Details About Your Marital Status and Where You Lived Before

1. What is your current marital status?

- ☐ Married
☒ Not married

2. During the last 3 years, have you lived anywhere other than where you live now?

- ☐ No
☒ Yes. List all of the places you lived in the last 3 years. Do not include where you live now.

Debtor 1:

Dates Debtor 1
lived there

Debtor 2:

Dates Debtor 2
lived there

☐ Same as Debtor 1

☐ Same as Debtor 1

207 CR 3214

Number Street

From 02/01/2016

To 10/06/2018

Number Street

From

To

Bridgeport

City

Tx

State ZIP Code

City

State ZIP Code

3. Within the last 8 years, did you ever live with a spouse or legal equivalent in a community property state or territory?
(Community property states and territories include Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, and Wisconsin.)

- ☒ No
☐ Yes. Make sure you fill out *Schedule H: Your Codebtors* (Official Form 106H).

EXHIBIT

"D"

Debtor 1 Christopher Michael McCarthy

Case number (if known) 20-40555

Part 2: Explain the Sources of Your Income

4. Did you have any income from employment or from operating a business during this year or the two previous calendar years?

Fill in the total amount of income you received from all jobs and all businesses, including part-time activities.

If you are filing a joint case and you have income that you receive together, list it only once under Debtor 1.

☐ No

☒ Yes. Fill in the details.

	Debtor 1	Debtor 2
	Sources of income Check all that apply.	Sources of income Check all that apply.
	Gross income (before deductions and exclusions)	Gross income (before deductions and exclusions)
From January 1 of the current year until the date you filed for bankruptcy:	☐ Wages, commissions, bonuses, tips ☒ Operating a business	☐ Wages, commissions, bonuses, tips ☐ Operating a business
	\$0.00	
For the last calendar year: (January 1 to December 31, <u>2019</u>)	☐ Wages, commissions, bonuses, tips ☒ Operating a business	☐ Wages, commissions, bonuses, tips ☐ Operating a business
	\$7,532.00	
For the calendar year before that: (January 1 to December 31, <u>2018</u>)	☐ Wages, commissions, bonuses, tips ☒ Operating a business	☐ Wages, commissions, bonuses, tips ☐ Operating a business
	\$14,077.00	

5. Did you receive any other income during this year or the two previous calendar years?

Include income regardless of whether that income is taxable. Examples of other income are alimony; child support; Social Security; unemployment; and other public benefit payments; pensions; rental income; interest; dividends; money collected from lawsuits; royalties; and gambling and lottery winnings. If you are in a joint case and you have income that you received together, list it only once under Debtor 1.

List each source and the gross income from each source separately. Do not include income that you listed in line 4.

☒ No

☐ Yes. Fill in the details.

Debtor 1 Christopher Michael McCarthy

Case number (if known) 20-40555

Part 3: List Certain Payments You Made Before You Filed for Bankruptcy

6. Are either Debtor 1's or Debtor 2's debts primarily consumer debts?

- ☒ No. Neither Debtor 1 nor Debtor 2 has primarily consumer debts. *Consumer debts* are defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."

During the 90 days before you filed for bankruptcy, did you pay any creditor a total of \$6,825* or more?

☐ No. Go to line 7.

- ☒ Yes. List below each creditor to whom you paid a total of \$6,825* or more in one or more payments and the total amount you paid that creditor. Do not include payments for domestic support obligations, such as child support and alimony. Also, do not include payments to an attorney for this bankruptcy case.

* Subject to adjustment on 4/01/22 and every 3 years after that for cases filed on or after the date of adjustment.

- ☐ Yes. Debtor 1 or Debtor 2 or both have primarily consumer debts.

During the 90 days before you filed for bankruptcy, did you pay any creditor a total of \$600 or more?

☐ No. Go to line 7.

- ☐ Yes. List below each creditor to whom you paid a total of \$600 or more and the total amount you paid that creditor. Do not include payments for domestic support obligations, such as child support and alimony. Also, do not include payments to an attorney for this bankruptcy case.

	Dates of payment	Total amount paid	Amount you still owe	Was this payment for...
RIAFCU		\$1,260.00	\$9,592.87	☐ Mortgage
Creditor's name				☒ Car
PO Box 4750	Monthly (Last 90 Days)			☐ Credit card
Number Street				☐ Loan repayment
				☐ Suppliers or vendors
				☐ Other
Rock Island	IL	61204		
City	State	ZIP Code		

- 7. Within 1 year before you filed for bankruptcy, did you make a payment on a debt you owed anyone who was an insider?**
Insiders include your relatives; any general partners; relatives of any general partners; partnerships of which you are a general partner; corporations of which you are an officer, director, person in control, or owner of 20% or more of their voting securities; and any managing agent, including one for a business you operate as a sole proprietor. 11 U.S.C. § 101. Include payments for domestic support obligations such as child support and alimony.

- ☒ No
☐ Yes. List all payments to an insider.

Debtor 1 Christopher Michael McCarthy

Case number (if known) 20-40555

8. Within 1 year before you filed for bankruptcy, did you make any payments or transfer any property on account of a debt that benefited an insider?

Include payments on debts guaranteed or cosigned by an insider.

- ☒ No.
☐ Yes. List all payments that benefited an insider.

Part 4: Identify Legal Actions, Repossessions, and Foreclosures

9. Within 1 year before you filed for bankruptcy, were you a party in any lawsuit, court action, or administrative proceeding?

List all such matters, including personal injury cases, small claims actions, divorces, collection suits, paternity actions, support or custody modifications, and contract disputes.

- ☐ No
☒ Yes. Fill in the details.

Case title Melinda Barefoot et al v. Chris McCarthy
Nature of the case Breach of Contract

Court or agency 271st District Court of Wise Co., Texas Status of the case

Court Name PO Box 308 ☒ Pending

Number PO Box 308 ☐ On appeal

Street ☐ Concluded

Case number CV19-10-840

Decatur Tx 76234
City State ZIP Code

10. Within 1 year before you filed for bankruptcy, was any of your property repossessed, foreclosed, garnished, attached, seized, or levied?

Check all that apply and fill in the details below.

- ☒ No. Go to line 11.
☐ Yes. Fill in the information below.

11. Within 90 days before you filed for bankruptcy, did any creditor, including a bank or financial institution, set off any amounts from your accounts or refuse to make a payment because you owed a debt?

- ☒ No
☐ Yes. Fill in the details.

12. Within 1 year before you filed for bankruptcy, was any of your property in the possession of an assignee for the benefit of creditors, a court-appointed receiver, a custodian, or another official?

- ☒ No
☐ Yes

Debtor 1 Christopher Michael McCarthy

Case number (if known) 20-40555

Part 5: List Certain Gifts and Contributions

13. Within 2 years before you filed for bankruptcy, did you give any gifts with a total value of more than \$600 per person?

- ☒ No
☐ Yes. Fill in the details for each gift.

14. Within 2 years before you filed for bankruptcy, did you give any gifts or contributions with a total value of more than \$600 to any charity?

- ☒ No
☐ Yes. Fill in the details for each gift or contribution.

Part 6: List Certain Losses

15. Within 1 year before you filed for bankruptcy or since you filed for bankruptcy, did you lose anything because of theft, fire, other disaster, or gambling?

- ☒ No
☐ Yes. Fill in the details.

Part 7: List Certain Payments or Transfers

16. Within 1 year before you filed for bankruptcy, did you or anyone else acting on your behalf pay or transfer any property to anyone you consulted about seeking bankruptcy or preparing a bankruptcy petition?

Include any attorneys, bankruptcy petition preparers, or credit counseling agencies for services required for your bankruptcy.

- ☐ No
☒ Yes. Fill in the details.

	Description and value of any property transferred	Date payment or transfer was made	Amount of payment
<u>Minor & Jester, P.C.</u> Person Who Was Paid	Cash		
<u>502 W. Oak St., Suite 200</u> Number Street		<u>01/06/2020</u>	<u>\$2,000.00</u>
<u>P.O. Box 280</u>			
<u>Denton</u> <u>TX</u> <u>76202</u> City State ZIP Code			
<u>www.minorandjester.com</u> Email or website address			

Person Who Made the Payment, if Not You

17. Within 1 year before you filed for bankruptcy, did you or anyone else acting on your behalf pay or transfer any property to anyone who promised to help you deal with your creditors or to make payments to your creditors?

Do not include any payment or transfer that you listed on line 16.

- ☒ No
☐ Yes. Fill in the details.

Debtor 1 **Christopher Michael McCarthy**

Case number (if known) **20-40555**

18. Within 2 years before you filed for bankruptcy, did you sell, trade, or otherwise transfer any property to anyone, other than property transferred in the ordinary course of your business or financial affairs?

Include both outright transfers and transfers made as security (such as granting of a security interest or mortgage on your property). Do not include gifts and transfers that you have already listed on this statement.

- ☒ No
☐ Yes. Fill in the details.

19. Within 10 years before you filed for bankruptcy, did you transfer any property to a self-settled trust or similar device of which you are a beneficiary? (These are often called asset-protection devices.)

- ☒ No
☐ Yes. Fill in the details.

Part 8: List Certain Financial Accounts, Instruments, Safe Deposit Boxes, and Storage Units

20. Within 1 year before you filed for bankruptcy, were any financial accounts or instruments held in your name, or for your benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; shares in banks, credit unions, brokerage houses, pension funds, cooperatives, associations, and other financial institutions.

- ☒ No
☐ Yes. Fill in the details.

21. Do you now have, or did you have within 1 year before you filed for bankruptcy, any safe deposit box or other depository for securities, cash, or other valuables?

- ☒ No
☐ Yes. Fill in the details.

22. Have you stored property in a storage unit or place other than your home within 1 year before you filed for bankruptcy?

- ☐ No
☒ Yes. Fill in the details.

	Who else has or had access to it?	Describe the contents	Do you still have it?
Decatur Storage Name of Storage Facility	n/a Name	Household Goods	☐ No ☒ Yes
1100 E. Bus 380 Number Street	Number Street		
Decatur City	Tx 76234 State ZIP Code		
	City State ZIP Code		

Debtor 1 Christopher Michael McCarthy

Case number (if known) 20-40555

Part 9: Identify Property You Hold or Control for Someone Else

23. Do you hold or control any property that someone else owns? Include any property you borrowed from, are storing for, or hold in trust for someone.

- ☒ No
☐ Yes. Fill in the details.

Part 10: Give Details About Environmental Information

For the purpose of Part 10, the following definitions apply:

- **Environmental law** means any federal, state, or local statute or regulation concerning pollution, contamination, releases of hazardous or toxic substance, wastes, or material into the air, land, soil, surface water, groundwater, or other medium, including statutes or regulations controlling the cleanup of these substances, wastes, or material.
- **Site** means any location, facility, or property as defined under any environmental law, whether you now own, operate, or utilize it or used to own, operate, or utilize it, including disposal sites.
- **Hazardous material** means anything an environmental law defines as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, contaminant, or similar item.

Report all notices, releases, and proceedings that you know about, regardless of when they occurred.

24. Has any governmental unit notified you that you may be liable or potentially liable under or in violation of an environmental law?

- ☒ No
☐ Yes. Fill in the details.

25. Have you notified any governmental unit of any release of hazardous material?

- ☒ No
☐ Yes. Fill in the details.

26. Have you been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No
☐ Yes. Fill in the details.

Debtor 1 Christopher Michael McCarthy

Case number (if known) 20-40555

Part 11: Give Details About Your Business or Connections to Any Business

27. Within 4 years before you filed for bankruptcy, did you own a business or have any of the following connections to any business?

- ☒ A sole proprietor or self-employed in a trade, profession, or other activity, either full-time or part-time
☐ A member of a limited liability company (LLC) or limited liability partnership (LLP)
☐ A partner in a partnership
☐ An officer, director, or managing executive of a corporation
☐ An owner of at least 5% of the voting or equity securities of a corporation
☐ No. None of the above applies. Go to Part 12.
☒ Yes. Check all that apply above and fill in the details below for each business.

Landmark Development

Business Name

4583 US Hwy 380

Number Street

Describe the nature of the business.
Construction

Name of accountant or bookkeeper
n/a

Employer Identification number
Do not include Social Security number or ITIN.

EIN: _____

Dates business existed

From 03/01/2019 To 12/31/2019

Decatur TX 76234
City State ZIP Code

28. Within 2 years before you filed for bankruptcy, did you give a financial statement to anyone about your business? Include all financial institutions, creditors, or other parties.

- ☒ No
☐ Yes. Fill in the details below.

Part 12: Sign Below

I have read the answers on this *Statement of Financial Affairs* and any attachments, and I declare under penalty of perjury that answers are true and correct. I understand that making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$250,000, or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

X /s/ Christopher Michael McCarthy

Christopher Michael McCarthy, Debtor 1

Date 03/03/2020

X _____

Signature of Debtor 2

Date _____

Did you attach additional pages to *Your Statement of Financial Affairs for Individuals Filing for Bankruptcy* (Official Form 107)?

- ☒ No
☐ Yes

Did you pay or agree to pay someone who is not an attorney to help you fill out bankruptcy forms?

- ☒ No
☐ Yes. Name of person _____

Attach the *Bankruptcy Petition Preparer's Notice, Declaration, and Signature* (Official Form 119).

202101138

WD

01/22/2021 04:05:21 PM Total Pages: 6 Fee: 42.00

Sherry Lemon, County Clerk - Wise County, Texas

TITLE RESOURCES
GF No. 208812



NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

GENERAL WARRANTY DEED
(WITH VENDOR'S LIEN)

STATE OF TEXAS

§

COUNTY OF WISE

§

§

KNOW ALL PERSONS BY THESE PRESENTS:

That **DOUG WHITE** and **CHARLES O. WATTS** (herein collectively referred to as the "Grantors"), whose address is P.O. Box 2484, Decatur, Texas 76234, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other valuable consideration to the undersigned paid by **DARCY GUSSE** (herein referred to as the "Grantee"), whose address is 4583 US Highway 380, Decatur, Texas 76234, and further in consideration of a loan from the Grantors, at the special insistence and request of the Grantee as the funds advanced in execution of that one certain Promissory Note of even date herewith (herein referred to as the "Note"), in the principal sum of One Hundred Twenty Nine Thousand One Hundred Fifty Seven and 50/100 Dollars (\$129,157.50), bearing interest and payable to the order of the Grantors, as therein stipulated, which Note is secured by a Vendor's Lien herein retained, and which the Note in its entirety is secured by a Deed of Trust of even date herewith executed and delivered by the Grantee to **HESSE & HESSE, PC, TRUSTEE**, whose address is 5560 Tennyson Parkway, Suite 250, Plano, Texas 75024, the receipt of which is hereby acknowledged, have GRANTED, SOLD and CONVEYED, and by these presents do GRANT, SELL and CONVEY unto the Grantee that certain real property, together with all improvements located thereon, fixtures thereto, and any and all appurtenances belonging or appertaining thereto (herein collectively referred to as the "Property") located in Wise County, Texas, and being more particularly described as follows:

Being **Lot 20, Block 1**, of **BAR W**, an Addition to Wise County, Texas, according to the Plat thereof recorded in **Cabinet E, Slide 311**, Plat Records of Wise County, Texas.

This conveyance is made and accepted subject to: (a) the deed restrictions more particularly described in **Exhibit A**, attached hereto and incorporated herein by this reference for all purposes, which deed restrictions shall be deemed covenants running with the land; and (b) any and all restrictions, reservations, covenants, conditions, rights of way, easements, municipal and other governmental zoning laws, regulations and ordinances, if any, of record in said county, to the extent (but not further) the same are valid and subsisting and affect title to the property conveyed hereby (hereinafter collectively referred to as the "Permitted Exceptions").

EXHIBIT

"E"

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the Grantee, and the Grantee' respective heirs, executors, administrators, successors and assigns forever; and the Grantors do hereby bind the Grantors, and the Grantors' respective heirs, executors, administrators, successors and assigns, to WARRANT AND FOREVER DEFEND, subject to the Permitted Exceptions, all and singular the Property unto the Grantee, and the Grantee' respective heirs, executors, administrators, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof. The Grantee assume payment of all taxes for current and subsequent years.

But it is expressly agreed and stipulated that a Vendor's Lien is retained against the Property until the Note, and all interest thereon are fully paid according to its face and tenor, effect and reading, when this deed shall become absolute.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.]

EXECUTED as of the 21 day of January, 2021.

GRANTORS:

[Signature]
DOUG WHITE

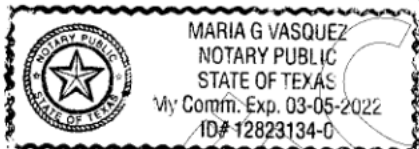
[Signature]
CHARLES O. WATTS

ACKNOWLEDGMENTS

STATE OF TEXAS §
COUNTY OF Wise §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Doug White, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 21 day of January, 2021.



[Signature]
NOTARY PUBLIC, STATE OF TEXAS

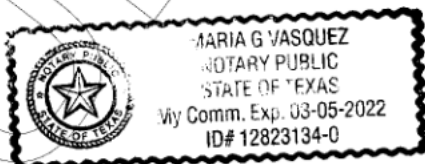
Printed Name: _____

My Commission Expires: _____

STATE OF TEXAS §
COUNTY OF Wise §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Charles O. Watts, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 21 day of January, 2021.



[Signature]
NOTARY PUBLIC, STATE OF TEXAS

Printed Name: _____

My Commission Expires: _____

EXHIBIT A

DEED RESTRICTIONS

1. The lots may not be further divided or subdivided without the written consent of the current owners in Bar W.
2. No noise or other nuisance permitted on any portion of a property that is offensive or detrimental to a property or its occupants including exterior speakers, horns, whistles, bells or other sound devices. (Security devices for security purposes are excluded)
3. Each lot is allowed a maximum of one (1) horse or cow allowed for each acre; a maximum of five (5) chickens; FFA, 4H and Youth Fair projects allowed provided the child permanently resides on the lot. Roosters, swine, goats, sheep, fowl, and any other type of livestock are not allowed. No commercial dog kennel or dog breeding operation permitted. No outdoor kennel housing more than three (3) dogs permitted; all animals to be kept within enclosed areas which must be clean and sanitary.
4. No dumping of any rubbish or debris. NO Junkyards, wrecking yards, tire yards, unoperable vehicles, tractor-trailer trucks allowed. Refuse, garbage and trash shall be kept at all times in covered containers.
5. All improvements shall be kept in good condition and adequately maintained, including trees, shrubs, grass and plantings.
6. No building may be erected, altered, placed or permitted to remain on any tract other than one (1) residence per tract and structures that are ancillary to that residence.
7. All lots shall be used solely for Residential Use. No business or commercial use shall be permitted. This restriction does not prohibit a private office within the main residence but it shall not be used to conduct public business.
8. No relocated, prefabricated, manufactured, metal or mobile homes shall be permitted, EXCEPT that Lots 19, 20, 21 and 22 shall be allowed metal homes with at least 3 feet high rock or brick wainscot on the front of home. New construction only with a minimum living space of 1800 square feet. Living area will not include any area within a garage, carport, porch or any portion of a residence that is not air conditioned.
9. At least 70% of the total exterior surface of main residence must be constructed of brick, stone or other masonry materials. The exterior surface of structures (detached garages, shops, barns, pavilions, covered patios, storage buildings, and well houses) shall be constructed of similar materials as the main residence, or constructed of a new sheet metal of a color that matches main residence.
10. Each owner, family, occupants, tenants and guests shall comply with these restrictions. The restrictions may be enforced by any owner, the developer, or the governmental entity in which the lot is located. The cost of curing any violation of the restrictions and any attorney

fees, court costs, litigation expense, if incurred by the developer shall be borne by the owner of the lot, regardless of suit proceeds or not.

11. Any owner acquiring a lot in reliance on one or more of such restrictions, terms or provisions shall assume all risks of the validity and enforceability thereof and, by acquiring lot, agrees to hold the developer harmless thereafter.
12. Barns or other structures may be constructed prior to initiation of construction of main residence. All such buildings shall be located to the rear of the main residence.
13. The use of a structure, prior to the construction of a main residence, for residential purposes is permitted for a period of twelve (12) months from the completion date of the structure.
14. These restrictions shall remain in force and effect for a term of 50 years from and after this date.
15. These restrictions may be amended, modified or rescinded at any time by the affirmative vote of owners of at least 60% of the lots.
16. Developer and each owner has the right to enforce the Deed Restrictions. Failure by developer or owner to enforce the Deed Restrictions is not a waiver.
17. There shall be no interference with established drainage patterns over any of the lots, unless approved by developer.

AFTER RECORDING RETURN TO:

Darcy Gusse
4583 US Highway 380
Decatur, Texas 76234

FILED AND RECORDED

Instrument Number: 202101138

Filing and Recording Date: 01/22/2021 04:05:21 PM Pages: 6 Recording Fee: \$42.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the RECORDS of Wise County, Texas.



Sherry Lemon

Sherry Lemon, County Clerk
Wise County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE. DO NOT DESTROY - This document is part of the Official Record.

Deputy: Vicky Gaona

TITLE RESOURCES
GF No. 208769

202102116

WD

02/08/2021 03:54:12 PM Total Pages: 8 Fee: 50.00
Sherry Lemon, County Clerk - Wise County, Texas



NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

GENERAL WARRANTY DEED
[with Vendor's Lien]

STATE OF TEXAS

§

COUNTY OF WISE

§

§

KNOW ALL PERSONS BY THESE PRESENTS:

That **DOUGLAS WHITE** and **CHARLES O. WATTS** (herein collectively referred to as the "Grantors"), whose address is 1405 W. US Highway 380 Business, Decatur, Texas 76234, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other valuable consideration to the undersigned paid by **DARCY GUSSE** (herein referred to as the "Grantee"), whose address is 4538 US Highway 380, Decatur, Texas 76234, and further in consideration of a loan from Grantor, at the special insistence and request of the Grantee as the funds advanced in execution of that one certain Promissory Note of even date herewith (herein referred to as the "Note"), in the principal sum of One Hundred Twenty Seven Thousand Five Hundred and No/100 Dollars (\$127,500.00), bearing interest and payable to the order of Lender, which Note is secured by a Vendor's Lien herein retained, and which the Note in its entirety is secured by a Deed of Trust of even date herewith executed and delivered by the Grantee to **JORDAN R. HESSE, Trustee**, whose address is 5560 Tennyson Parkway, Suite 250, Plano, Texas 75024, the receipt of which is hereby acknowledged, have **GRANTED, SOLD and CONVEYED**, and by these presents do **GRANT, SELL and CONVEY** unto the Grantee that certain real property, together with all improvements located thereon, fixtures thereto, and any and all appurtenances belonging or appertaining thereto (herein collectively referred to as the "Property") located in Wise County, Texas, which is more particularly described in **Exhibit A** attached hereto and incorporated herein by this reference for all purposes.

This conveyance is made and accepted subject to: (a) the deed restrictions more particularly described in **Exhibit B**, attached hereto and incorporated herein by this reference for all purposes, which deed restrictions shall be deemed covenants running with the land; and (b) any and all restrictions, reservations, covenants, conditions, rights of way, easements, municipal and other governmental zoning laws, regulations and ordinances, if any, of record in said county, to the extent (but not further) the same are valid and subsisting and affect title to the property conveyed hereby (hereinafter collectively referred to as the "Permitted Exceptions").

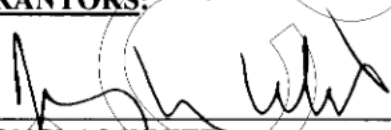
TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the Grantee, and the Grantee's respective heirs,

executors, administrators, successors and assigns forever; and the Grantors do hereby bind the Grantors, and the Grantors' respective heirs, executors, administrators, successors and assigns, to WARRANT AND FOREVER DEFEND, subject to the Permitted Exceptions, all and singular the Property unto the Grantee, and the Grantee's respective heirs, executors, administrators, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof. The Grantee assumes payment of all taxes for current and subsequent years.

But it is expressly agreed and stipulated that a Vendor's Lien is retained against the Property until the Note, and all interest thereon are fully paid according to its face and tenor, effect and reading, when this deed shall become absolute.

EXECUTED as of the 11 day of December, 2020.

GRANTORS:


DOUGLAS WHITE

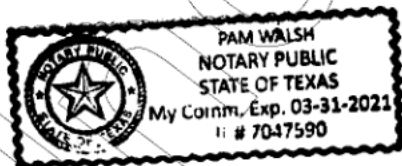

CHARLES O. WATTS

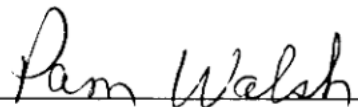
ACKNOWLEDGMENTS

STATE OF TEXAS §
COUNTY OF Wise §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Douglas White, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 11 day of December, 2020.




NOTARY PUBLIC, STATE OF TEXAS

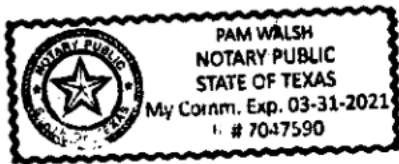
Printed Name: _____

My Commission Expires: _____

STATE OF TEXAS §
COUNTY OF Wise §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Charles O. Watts, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 11 day of December, 2020.



Pam Walsh
NOTARY PUBLIC, STATE OF TEXAS
Printed Name: _____
My Commission Expires: _____

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

Being **Lot 21, Block 1**, of **BAR W**, an Addition to Wise County, Texas, according to the plat thereof recorded in **Cabinet E, Slide 311**, Plat Records of Wise County, Texas.

Unofficial Copy

EXHIBIT B

DEED RESTRICTIONS

1. The lots may not be further divided or subdivided without the written consent of the current owners in BarW.
2. No noise or other nuisance permitted on any portion of a property that is offensive or detrimental to a property or its occupants including exterior speakers, horns, whistles, bells or other sound devices. (Security devices for security purposes are excluded)
3. Each lot is allowed a maximum of one (1) horse or cow allowed for each acre; a maximum of 5 chickens; FFA, 4H and Youth Fair projects allowed provided the child permanently resides on the lot. Roosters, swine, goats, sheep, fowl, and any other type of livestock are not allowed. No commercial dog kennel or dog breeding operation permitted; No outdoor kennel housing more than 3 dogs permitted; all animals to be kept within enclosed areas which must be clean and sanitary.
4. No dumping of any rubbish or debris. NO Junkyards, wrecking yards, tire yards, unoperable vehicles, tractor-trailer trucks allowed. Refuse, garbage and trash shall be kept at all times in covered containers.
5. All improvements shall be kept in good condition and adequately maintained, including trees, shrubs, grass and plantings.
6. No building may be erected, altered, placed or permitted to remain on any tract other than 1 residence per tract and structures that are ancillary to that residence.
7. All lots shall be used solely for Residential Use. No business or commercial use shall be permitted. This restriction does not prohibit a private office within the main residence but it shall not be used to conduct public business.
8. No relocated, prefabricated, manufactured, metal or mobile homes shall be permitted, EXCEPT that Lots 19, 20, 21 & 22 shall be allowed metal homes with at least 3 feet high rock or brick wainscot on the front of home. New construction only with a minimum living space of 1800 square feet. Living area will not include any area within a garage, carport, porch or any portion of a residence that is not airconditioned.
9. At least 70% of the total exterior surface of main residence must be constructed of brick, stone or other masonry materials. The exterior surface of structures (detached garages, shops, barns, pavilions, covered patios, storage buildings, and well houses) shall be constructed of similar materials as the main residence, or constructed of a new sheet metal of a color that matches main residence.
10. Each owner, family, occupants, tenants and guests shall comply with these restrictions. The restrictions may be enforced by any owner, the developer, or the governmental entity in which the lot is located. The cost of curing any violation of the restrictions and any attorney fees, court costs, litigation expense, if incurred by the developer shall be borne by the owner of the lot, regardless of suit proceeds or not.
11. Any owner acquiring a lot in reliance on one or more of such restrictions, terms or provisions shall assume all risks of the validity and enforceability thereof and, by acquiring lot, agrees to hold the developer harmless thereafter.

12. Barns or other structures may be constructed prior to initiation of construction of main residence. All such buildings shall be located to the rear of the main residence.

13. The use of a structure, prior to the construction of a main residence, for residential purposes is permitted for a period of 12 months from the completion date of the structure.

14. These restrictions shall remain in force and effect for a term of 50 years from and after this date.

15. These restrictions may be amended, modified or rescinded at any time by the affirmative vote of owners of at least 60% of the lots.

16. Developer and each owner has the right to enforce the Deed Restrictions. Failure by Developer or owner to enforce the Deed Restrictions is not a waiver.

17. There shall be no interference with established drainage patterns over any of the lots, unless approved by developer.

AFTER RECORDING RETURN TO:

Darcy Gusse
4583 US Highway 380
Decatur, Texas 76234

WATER DISTRICT NOTICE

NOTICE TO PURCHASER

208769

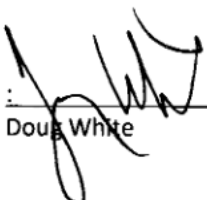
The real property, described within this document, which you are about to purchase, is located in the **WISE COUNTY WATER CONTROL & IMPROVEMENT DISTRICT #1**. The district has taxing authority separate from any other taxing authority, and may, subject to voter approval, issue an unlimited amount of bonds and levy an unlimited rate of tax in payment of such bonds. As of this date, the most recent rate of taxes levied by the district on real property located in the district is \$0.1275 on each \$100.00 of assessed valuation. If the district has not yet levied taxes, the most recent projected rate of debt service tax, as of this date is \$(N/A) on each \$100.00 of assessed valuation. The total amount of bonds which has been approved by the voters and which have been or may, at this date, be issued is \$(N/A) and the aggregate initial principal amounts of all bonds issued for one or more of the specified facilities of the district and payable in whole or in part from the property taxes is \$(N/A).

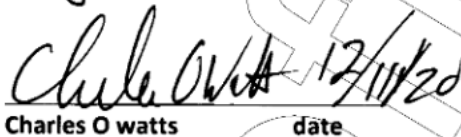
The district has the authority to adopt and impose a standby fee on property in the district that has water, sewer, sanitary or drainage facilities and services available but not connected and which does not have a house, building, or other improvement located thereon and does not substantially utilize the utility capacity available to the property. The district may exercise the authority without holding an election on the matter. As of this date, the amount of the standby fee is \$(N/A). An unpaid standby fee is a personal obligation of the person that owned the property at the time of imposition and is secured by a lien on the property. Any person may request a certificate from the district stating the amount, if any, of the unpaid standby fees on a tract of property in their district.

The purpose of this district is to provide water, sewer, drainage, or flood control facilities and services within the district through the issuance of bonds payable in whole or in part from the property taxes. The cost of these utility facilities is not included in the purchase price of your property, and these utility facilities are owned or to be owned by the district. **PURCHASER IS ADVISED THAT THE INFORMATION SHOWN ON THIS FORM IS SUBJECT TO CHANGE BY THE DISTRICT AT ANY TIME. THE DISTRICT ROUTINELY ESTABLISHED TAX RATES DURING THE MONTHS OF SEPTEMBER THROUGH DECEMBER OF EACH YEAR. EFFECTIVE FOR THE YEAR IN WHICH THE TAX RATES ARE APPROVED BY THE DISTRICT. PURCHASER IS ADVISED TO CONTACT THE DISTRICT TO DETERMINE THE STATUS OF ANY CURRENT OR PROPOSED CHANGES TO THE INFORMATION SHOWN ON THIS FORM.**

The undersigned purchaser hereby acknowledges receipt of the foregoing notice at or prior to the execution of a binding contract for the purchase of the real property described in such notice or at closing of purchase of the real property.

Seller(s)


Doug White
12/11/2020
date


Charles O watts
12/11/20
date

Buyer(s)


Darcy Gusse
12.11.2020
date

date

SIGNATURE OF PURCHASER

THE STATE OF Texas
COUNTY OF Wise

This instrument was acknowledged before me on December 11, 2020, Darcy Gusse proven to me to be the

FILED AND RECORDED

Instrument Number: 202102116

Filing and Recording Date: 02/08/2021 03:54:12 PM Pages: 8 Recording Fee: \$50.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the RECORDS of Wise County, Texas.



Sherry Lemon

Sherry Lemon, County Clerk
Wise County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE. DO NOT DESTROY - This document is part of the Official Record.

Deputy: Vicky Gaona

TITLE RESOURCES
GF No. 208812

202101139

DT

01/22/2021 04:05:21 PM Total Pages: 9 Fee: 54.00
Sherry Lemon, County Clerk - Wise County, Texas



NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

DEED OF TRUST

Terms

DATE: January 21, 2021

GRANTOR: DARCY GUSSE

**GRANTOR'S
MAILING ADDRESS:** 4583 US Highway 380
Decatur, Texas 76234

TRUSTEE: HESSE & HESSE, PC

**TRUSTEE'S
MAILING ADDRESS:** 5560 Tennyson Parkway
Suite 250
Plano, Texas 75024

LENDER: DOUG WHITE and CHARLES O. WATTS

**LENDER'S
MAILING ADDRESS:** P.O. Box 2484
Decatur, Texas 76234

**LENDER'S PLACE
FOR PAYMENT:** 1405 W. US Highway 380
Decatur, Texas 76234

NOTE:

Date: January 21, 2021

Original principal amount: \$129,157.50

Borrower: Darcy Gusse

Lender: Doug White and Charles O. Watts

Maturity date: March 1, 2041

PROPERTY (INCLUDING ANY IMPROVEMENTS):

Being that certain real property located in Wise County, Texas, and being more particularly described as follows:

Being **Lot 20, Block 1**, of **BAR W**, an Addition to Wise County, Texas, according to the Plat thereof recorded in **Cabinet E, Slide 311**, Plat Records of Wise County, Texas.

OTHER EXCEPTIONS TO CONVEYANCE AND WARRANTY:

This conveyance is made and accepted subject to any and all restrictions, reservations, covenants, conditions, rights of way, easements, municipal and other governmental zoning laws, regulations and ordinances, if any, of record in said county, to the extent (but not further) the same are valid and subsisting and affect title to the Property.

For value received and to secure payment of the Note, Grantor conveys the Property to Trustee in trust. Grantor warrants and agrees to defend the title to the Property, subject to the Other Exceptions to Conveyance and Warranty. On payment of the Note and all other amounts secured by this deed of trust, this deed of trust will have no further effect, and Lender will release it at Grantor's expense.

Clauses and Covenants

A. Grantor's Obligations

Grantor agrees to:

1. keep the Property in good repair and condition;
2. pay all taxes and assessments on the Property before delinquency, furnish to Lender annually, before taxes become delinquent, copies of tax receipts showing that all taxes on the property have been paid;
3. defend title to the Property subject to the Other Exceptions to Conveyance and Warranty and preserve the lien's priority as it is established in this deed of trust;
4. maintain, in a form acceptable to Lender, an insurance policy that:

- a. covers all improvements for their full insurable value as determined when the policy is issued and renewed, unless Lender approves a smaller amount in writing;
 - b. contains an 80 percent coinsurance clause;
 - c. provides fire and extended coverage, including windstorm coverage;
 - d. protects Lender with a standard mortgage clause;
 - e. provides flood insurance at any time the Property is in a flood hazard area; and
 - f. contains such other coverage as Lender may reasonably require;
5. comply at all times with the requirements of the 80 percent coinsurance clause;
 6. deliver the insurance policy to Lender within ten days of the date of this deed of trust and deliver renewals to Lender at least fifteen days before expiration;
 7. furnish to Lender annually evidence of current paid-up insurance naming Lender as an insured;
 8. obey all laws, ordinances, and restrictive covenants applicable to the Property;
 9. keep any buildings occupied as required by the insurance policy;
 10. if the lien of this deed of trust is not a first lien, pay or cause to be paid all prior lien notes and abide by or cause to be abided by all prior lien instruments;
 11. obtain the written consent of Lender prior to entering into any pledge, security agreement, mortgage, or deed of trust covering any portion of the Property; and
 12. make all payments on the Note to Lender exclusively at the Lender's Place For Payment of 1405 W. US Highway 380, Decatur, Texas 76234.

B. Lender's Rights

1. Lender may appoint in writing a substitute trustee, succeeding to all rights and responsibilities of Trustee.
2. If the proceeds of the Note are used to pay any debt secured by prior liens, Lender is subrogated to all the rights and liens of the holders of any debt so paid.
3. Lender may apply any proceeds received under the insurance policy either to reduce the Note or to repair or replace damaged or destroyed improvements covered by the policy. If the Property is Grantor's primary residence and Lender reasonably determines that repairs

to the improvements are economically feasible, Lender will make the insurance proceeds available to Grantor for repairs.

4. Notwithstanding note terms to the contrary, and unless applicable law prohibits, all payments received by Lender from Grantor under the Note or this deed of trust may, at Lender's discretion, be applied first to amounts payable under this deed of trust and then to amounts due and payable to Lender under the Note, to be applied to late charges, principal, or interest in the order Lender in its discretion determines.
5. If Grantor fails to perform any of Grantor's obligations, Lender may perform those obligations and be reimbursed by Grantor on demand for any amounts so paid, including attorney's fees, plus interest on those amounts from the dates of payment at the rate stated in the Note for matured, unpaid amounts. The amount to be reimbursed will be secured by this deed of trust.
6. Collateral Protection Insurance Notice: In accordance with the provisions of Section 307.052(a) of the Texas Finance Code, the Lender hereby notifies the Grantor as follows:
 - a. the Grantor is required to:
 - i. keep the collateral insured against damage in the amount the Lender specifies;
 - ii. purchase the insurance from an insurer that is authorized to do business in the state of Texas or an eligible surplus lines insurer; and
 - iii. name the Lender as the person to be paid under the policy in the event of a loss;
 - b. the Grantor must, if required by the Lender, deliver to the Lender a copy of the policy and proof of the payment of premiums; and
 - c. if the Grantor fails to meet any requirement listed in Paragraph (a) or (b), the Lender may obtain collateral protection insurance on behalf of the Grantor at the Grantor's expense.
7. If there is a default on the Note or if Grantor fails to perform any of Grantor's obligations and the default continues after any required notice of the default and the time allowed to cure, Lender may:
 - a. declare the unpaid principal balance and earned interest on the Note immediately due;
 - b. direct Trustee to foreclose this lien, in which case Lender or Lender's agent will cause notice of the foreclosure sale to be given as provided by the Texas Property Code as then in effect; and

- c. purchase the Property at any foreclosure sale by offering the highest bid and then have the bid credited on the Note.

8. Lender may remedy any default without waiving it and may waive any default without waiving any prior or subsequent default.
9. If Grantor shall sell or convey all or any part of the Property or any interest therein, Lender may at Lender's option, declare the Note to be immediately due and payable, which option may be exercised at any time following such sale and/or conveyance.

C. Trustee's Rights and Duties

If directed by Lender to foreclose this lien, Trustee will:

1. either personally or by agent give notice of the foreclosure sale as required by the Texas Property Code as then in effect;
2. sell and convey all or part of the Property "AS IS" to the highest bidder for cash with a general warranty binding Grantor, subject to the Other Exceptions to Conveyance and Warranty and without representation or warranty, express or implied, by Trustee;
3. from the proceeds of the sale, pay, in this order:
 - a. expenses of foreclosure, including a reasonable commission to Trustee;
 - b. to Lender, the full amount of principal, interest, attorney's fees, and other charges due and unpaid;
 - c. any amounts required by law to be paid before payment to Grantor; and
 - d. to Grantor, any balance; and
4. be indemnified, held harmless and defended by Lender against all costs, expenses, and liabilities incurred by Trustee for acting in the execution or enforcement of the trust created by this deed of trust, which includes all court and other costs, including attorney's fees, incurred by Trustee in defense of any action or proceeding taken against Trustee in that capacity.

D. General Provisions

1. If any of the Property is sold under this deed of trust, Grantor must immediately surrender possession to the purchaser. If Grantor fails to do so, Grantor will become a tenant at sufferance of the purchaser, subject to an action for forcible detainer.
2. Recitals in any trustee's deed conveying the Property will be presumed to be true.

3. Proceeding under this deed of trust, filing suit for foreclosure, or pursuing any other remedy will not constitute an election of remedies.
4. This lien will remain superior to liens later created even if the time of payment of all or part of the Note is extended or part of the Property is released.
5. If any portion of the Note cannot be lawfully secured by this deed of trust, payments will be applied first to discharge that portion.
6. Grantor assigns to Lender all amounts payable to or received by Grantor from condemnation of all or part of the Property, from private sale in lieu of condemnation, and from damages caused by public works or construction on or near the Property. After deducting any expenses incurred, including attorney's fees and court and other costs, Lender will either release any remaining amounts to Grantor or apply such amounts to reduce the Note. Lender will not be liable for failure to collect or to exercise diligence in collecting any such amounts. Grantor will immediately give Lender notice of any actual or threatened proceedings for condemnation of all or part of the Property.
7. Grantor assigns to Lender absolutely, not only as collateral, all present and future rent and other income and receipts from the Property. Grantor warrants the validity and enforceability of the assignment. Grantor may as Lender's licensee collect rent and other income and receipts as long as Grantor is not in default under the Note or this deed of trust. Grantor will apply all rent and other income and receipts to payment of the Note and performance of this deed of trust, but if the rent and other income and receipts exceed the amount due under the Note and deed of trust, Grantor may retain the excess. If Grantor defaults in payment of the Note or performance of this deed of trust, Lender may terminate Grantor's license to collect rent and other income and then as Grantor's agent may rent the Property and collect all rent and other income and receipts. Lender neither has nor assumes any obligations as lessor or landlord with respect to any occupant of the Property. Lender may exercise Lender's rights and remedies under this paragraph without taking possession of the Property. Lender will apply all rent and other income and receipts collected under this paragraph first to expenses incurred in exercising Lender's rights and remedies and then to Grantor's obligations under the Note and this deed of trust in the order determined by Lender. Lender is not required to act under this paragraph, and acting under this paragraph does not waive any of Lender's other rights or remedies. If Grantor becomes a voluntary or involuntary debtor in bankruptcy, Lender's filing a proof of claim in bankruptcy will be deemed equivalent to the appointment of a receiver under Texas law.
8. Interest on the debt secured by this deed of trust will not exceed the maximum amount of nonusurious interest that may be contracted for, taken, reserved, charged, or received under law. Any interest in excess of that maximum amount will be credited on the principal of the debt or, if that has been paid, refunded. On any acceleration or required or permitted prepayment, any such excess will be canceled automatically as of the acceleration or prepayment or, if already paid, credited on the principal of the debt or, if the principal of

the debt has been paid, refunded. This provision overrides any conflicting provisions in this and all other instruments concerning the debt.

9. In no event may this deed of trust secure payment of any debt that may not lawfully be secured by a lien on real estate or create a lien otherwise prohibited by law.
10. When the context requires, singular nouns and pronouns include the plural.
11. The term *Note* includes all extensions and renewals of the Note and all amounts secured by this deed of trust.
12. This deed of trust binds, benefits, and may be enforced by the successors in interest of all parties.
13. If Grantor and Borrower are not the same person, the term *Grantor* includes Borrower.
14. Grantor and each surety, endorser, and guarantor of the Note waive all demand for payment, presentation for payment, notice of intention to accelerate maturity, notice of acceleration of maturity, protest, and notice of protest, to the extent permitted by law.
15. Grantor agrees to pay reasonable attorney's fees, trustee's fees, and court and other costs of enforcing Lender's rights under this deed of trust if this deed of trust is placed in the hands of an attorney for enforcement.
16. If any provision of this deed of trust is determined to be invalid or unenforceable, the validity or enforceability of any other provision will not be affected.
17. The term *Lender* includes any mortgage servicer for Lender.
18. Grantor represents that this deed of trust and the Note are given for the following purposes: funds advanced by Lender at Grantor's request and used in payment of the purchase price of the Property.

THIS DEED OF TRUST REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES AND MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES. THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES

[SIGNATURE OF GRANTOR ON FOLLOWING PAGE.]

GRANTOR:



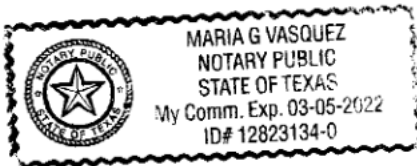
DARCY GUSSE

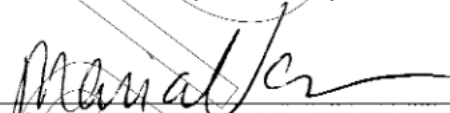
ACKNOWLEDGMENTS

STATE OF TEXAS §
COUNTY OF Wise §

BEFORE ME, the undersigned authority, on this day personally appeared Darcy Gusse, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 21 day of January, 2021.





NOTARY PUBLIC, STATE OF TEXAS
Printed Name: _____
My Commission Expires: _____

AFTER RECORDING RETURN TO:

TITLE RESOURCES
Attention: Pam Walsh
203 W. Walnut Street
Suite 103
Decatur, Texas 76234

FILED AND RECORDED

Instrument Number: 202101139

Filing and Recording Date: 01/22/2021 04:05:21 PM Pages: 9 Recording Fee: \$54.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the RECORDS of Wise County, Texas.



Sherry Lemon

Sherry Lemon, County Clerk
Wise County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE. DO NOT DESTROY - This document is part of the Official Record.

Deputy: Vicky Gaona

TITLE RESOURCES
GF No. 208769

202102117

DT

02/08/2021 03:54:12 PM Total Pages: 10 Fee: 58.00

Sherry Lemon, County Clerk - Wise County, Texas



NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

DEED OF TRUST

Terms

DATE: December 11, 2020

GRANTOR: DARCY GUSSE

GRANTOR'S

MAILING ADDRESS: 4583 US Highway 380
Decatur, Texas 76234

TRUSTEE: JORDAN R. HESSE

TRUSTEE'S

MAILING ADDRESS: 5560 Tennyson Parkway
Suite 250
Plano, Texas 75024

LENDER: DOUGLAS WHITE and CHARLES O. WATTS

LENDER'S

MAILING ADDRESS: 1405 W. US Highway 380 Business
Decatur, Texas 76234

NOTE:

Date: December 11, 2020

Original principal amount: \$127,500.00

Borrower: Darcy Gusse

Lender: Douglas White and Charles O. Watts

Maturity date: February 1, 2041

PROPERTY (INCLUDING ANY IMPROVEMENTS):

Being that certain real property located in Wise County, Texas, which is more particularly described in **Exhibit A** attached hereto and incorporated herein by this reference for all purposes.

OTHER EXCEPTIONS TO CONVEYANCE AND WARRANTY:

This conveyance is made and accepted subject to any and all restrictions, reservations, covenants, conditions, rights of way, easements, municipal and other governmental zoning laws, regulations and ordinances, if any, of record in said county, to the extent (but not further) the same are valid and subsisting and affect title to the Property.

For value received and to secure payment of the Note, Grantor conveys the Property to Trustee in trust. Grantor warrants and agrees to defend the title to the Property, subject to the Other Exceptions to Conveyance and Warranty. On payment of the Note and all other amounts secured by this deed of trust, this deed of trust will have no further effect, and Lender will release it at Grantor's expense.

Clauses and Covenants

A. Grantor's Obligations

Grantor agrees to:

1. keep the Property in good repair and condition;
2. pay all taxes and assessments on the Property before delinquency, furnish to Lender annually, before taxes become delinquent, copies of tax receipts showing that all taxes on the property have been paid;
3. defend title to the Property subject to the Other Exceptions to Conveyance and Warranty and preserve the lien's priority as it is established in this deed of trust;
4. maintain, in a form acceptable to Lender, an insurance policy that:
 - a. covers all improvements for their full insurable value as determined when the policy is issued and renewed, unless Lender approves a smaller amount in writing;
 - b. contains an 80 percent coinsurance clause;
 - c. provides fire and extended coverage, including windstorm coverage;
 - d. protects Lender with a standard mortgage clause;

- e. provides flood insurance at any time the Property is in a flood hazard area; and
- f. contains such other coverage as Lender may reasonably require;
- 5. comply at all times with the requirements of the 80 percent coinsurance clause;
- 6. deliver the insurance policy to Lender within ten days of the date of this deed of trust and deliver renewals to Lender at least fifteen days before expiration;
- 7. furnish to Lender annually evidence of current paid-up insurance naming Lender as an insured;
- 8. obey all laws, ordinances, and restrictive covenants applicable to the Property;
- 9. keep any buildings occupied as required by the insurance policy; and
- 10. if the lien of this deed of trust is not a first lien, pay or cause to be paid all prior lien notes and abide by or cause to be abided by all prior lien instruments.
- 11. obtain the written consent of Lender prior to entering into any pledge, security agreement, mortgage, or deed of trust covering any portion of the Property.

B. Lender's Rights

- 1. Lender may appoint in writing a substitute trustee, succeeding to all rights and responsibilities of Trustee.
- 2. If the proceeds of the Note are used to pay any debt secured by prior liens, Lender is subrogated to all the rights and liens of the holders of any debt so paid.
- 3. Lender may apply any proceeds received under the insurance policy either to reduce the Note or to repair or replace damaged or destroyed improvements covered by the policy. If the Property is Grantor's primary residence and Lender reasonably determines that repairs to the improvements are economically feasible, Lender will make the insurance proceeds available to Grantor for repairs.
- 4. Notwithstanding note terms to the contrary, and unless applicable law prohibits, all payments received by Lender from Grantor under the Note or this deed of trust may, at Lender's discretion, be applied first to amounts payable under this deed of trust and then to amounts due and payable to Lender under the Note, to be applied to late charges, principal, or interest in the order Lender in its discretion determines.
- 5. If Grantor fails to perform any of Grantor's obligations, Lender may perform those obligations and be reimbursed by Grantor on demand for any amounts so paid, including attorney's fees, plus interest on those amounts from the dates of payment at the rate stated

in the Note for matured, unpaid amounts. The amount to be reimbursed will be secured by this deed of trust.

6. Collateral Protection Insurance Notice: In accordance with the provisions of Section 307.052(a) of the Texas Finance Code, the Lender hereby notifies the Grantor as follows:

- a. the Grantor is required to:
 - i. keep the collateral insured against damage in the amount the Lender specifies;
 - ii. purchase the insurance from an insurer that is authorized to do business in the state of Texas or an eligible surplus lines insurer; and
 - iii. name the Lender as the person to be paid under the policy in the event of a loss;
- b. the Grantor must, if required by the Lender, deliver to the Lender a copy of the policy and proof of the payment of premiums; and
- c. if the Grantor fails to meet any requirement listed in Paragraph (a) or (b), the Lender may obtain collateral protection insurance on behalf of the Grantor at the Grantor's expense.

7. If there is a default on the Note or if Grantor fails to perform any of Grantor's obligations and the default continues after any required notice of the default and the time allowed to cure, Lender may:

- a. declare the unpaid principal balance and earned interest on the Note immediately due;
- b. direct Trustee to foreclose this lien, in which case Lender or Lender's agent will cause notice of the foreclosure sale to be given as provided by the Texas Property Code as then in effect; and
- c. purchase the Property at any foreclosure sale by offering the highest bid and then have the bid credited on the Note.

8. Lender may remedy any default without waiving it and may waive any default without waiving any prior or subsequent default.

9. If Grantor shall sell or convey all or any part of the Property or any interest therein, Lender may at Lender's option, declare the Note to be immediately due and payable, which option may be exercised at any time following such sale and/or conveyance.

C. Trustee's Rights and Duties

If directed by Lender to foreclose this lien, Trustee will:

1. either personally or by agent give notice of the foreclosure sale as required by the Texas Property Code as then in effect;
2. sell and convey all or part of the Property "AS IS" to the highest bidder for cash with a general warranty binding Grantor, subject to the Other Exceptions to Conveyance and Warranty and without representation or warranty, express or implied, by Trustee;
3. from the proceeds of the sale, pay, in this order:
 - a. expenses of foreclosure, including a reasonable commission to Trustee;
 - b. to Lender, the full amount of principal, interest, attorney's fees, and other charges due and unpaid;
 - c. any amounts required by law to be paid before payment to Grantor; and
 - d. to Grantor, any balance; and
4. be indemnified, held harmless and defended by Lender against all costs, expenses, and liabilities incurred by Trustee for acting in the execution or enforcement of the trust created by this deed of trust, which includes all court and other costs, including attorney's fees, incurred by Trustee in defense of any action or proceeding taken against Trustee in that capacity.

D. General Provisions

1. If any of the Property is sold under this deed of trust, Grantor must immediately surrender possession to the purchaser. If Grantor fails to do so, Grantor will become a tenant at sufferance of the purchaser, subject to an action for forcible detainer.
2. Recitals in any trustee's deed conveying the Property will be presumed to be true.
3. Proceeding under this deed of trust, filing suit for foreclosure, or pursuing any other remedy will not constitute an election of remedies.
4. This lien will remain superior to liens later created even if the time of payment of all or part of the Note is extended or part of the Property is released.
5. If any portion of the Note cannot be lawfully secured by this deed of trust, payments will be applied first to discharge that portion.
6. Grantor assigns to Lender all amounts payable to or received by Grantor from condemnation of all or part of the Property, from private sale in lieu of condemnation, and

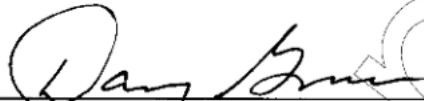
from damages caused by public works or construction on or near the Property. After deducting any expenses incurred, including attorney's fees and court and other costs, Lender will either release any remaining amounts to Grantor or apply such amounts to reduce the Note. Lender will not be liable for failure to collect or to exercise diligence in collecting any such amounts. Grantor will immediately give Lender notice of any actual or threatened proceedings for condemnation of all or part of the Property.

7. Grantor assigns to Lender absolutely, not only as collateral, all present and future rent and other income and receipts from the Property. Grantor warrants the validity and enforceability of the assignment. Grantor may as Lender's licensee collect rent and other income and receipts as long as Grantor is not in default under the Note or this deed of trust. Grantor will apply all rent and other income and receipts to payment of the Note and performance of this deed of trust, but if the rent and other income and receipts exceed the amount due under the Note and deed of trust, Grantor may retain the excess. If Grantor defaults in payment of the Note or performance of this deed of trust, Lender may terminate Grantor's license to collect rent and other income and then as Grantor's agent may rent the Property and collect all rent and other income and receipts. Lender neither has nor assumes any obligations as lessor or landlord with respect to any occupant of the Property. Lender may exercise Lender's rights and remedies under this paragraph without taking possession of the Property. Lender will apply all rent and other income and receipts collected under this paragraph first to expenses incurred in exercising Lender's rights and remedies and then to Grantor's obligations under the Note and this deed of trust in the order determined by Lender. Lender is not required to act under this paragraph, and acting under this paragraph does not waive any of Lender's other rights or remedies. If Grantor becomes a voluntary or involuntary debtor in bankruptcy, Lender's filing a proof of claim in bankruptcy will be deemed equivalent to the appointment of a receiver under Texas law.
8. Interest on the debt secured by this deed of trust will not exceed the maximum amount of nonusurious interest that may be contracted for, taken, reserved, charged, or received under law. Any interest in excess of that maximum amount will be credited on the principal of the debt or, if that has been paid, refunded. On any acceleration or required or permitted prepayment, any such excess will be canceled automatically as of the acceleration or prepayment or, if already paid, credited on the principal of the debt or, if the principal of the debt has been paid, refunded. This provision overrides any conflicting provisions in this and all other instruments concerning the debt.
9. In no event may this deed of trust secure payment of any debt that may not lawfully be secured by a lien on real estate or create a lien otherwise prohibited by law.
10. When the context requires, singular nouns and pronouns include the plural.
11. The term *Note* includes all extensions and renewals of the Note and all amounts secured by this deed of trust.
12. This deed of trust binds, benefits, and may be enforced by the successors in interest of all parties.

13. If Grantor and Borrower are not the same person, the term *Grantor* includes Borrower.
14. Grantor and each surety, endorser, and guarantor of the Note waive all demand for payment, presentation for payment, notice of intention to accelerate maturity, notice of acceleration of maturity, protest, and notice of protest, to the extent permitted by law.
15. Grantor agrees to pay reasonable attorney's fees, trustee's fees, and court and other costs of enforcing Lender's rights under this deed of trust if this deed of trust is placed in the hands of an attorney for enforcement.
16. If any provision of this deed of trust is determined to be invalid or unenforceable, the validity or enforceability of any other provision will not be affected.
17. The term *Lender* includes any mortgage servicer for Lender.
18. Grantor represents that this deed of trust and the Note are given for the following purposes: funds advanced by Lender at Grantor's request and used in payment of the purchase price of the Property.

THIS DEED OF TRUST REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES AND MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES. THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES

GRANTOR:

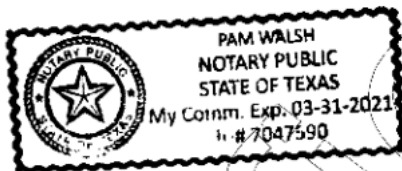

DARCY GUSSE

ACKNOWLEDGMENT

STATE OF TEXAS §
COUNTY OF Wise §

BEFORE ME, the undersigned authority, on this day personally appeared Darcy Gusse, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 11 day of December, 2020.



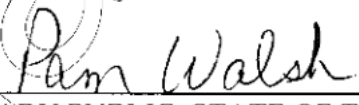

NOTARY PUBLIC, STATE OF TEXAS
Printed Name: _____
My Commission Expires: _____

EXHIBIT A
LEGAL DESCRIPTION OF THE PROPERTY

Being **Lot 21, Block 1**, of **BAR W**, an Addition to Wise County, Texas, according to the plat thereof recorded in **Cabinet E, Slide 311**, Plat Records of Wise County, Texas.

AFTER RECORDING RETURN TO:

TITLE RESOURCES
Attention: Pam Walsh
203 W. Walnut Street
Suite 103
Decatur, Texas 76234

FILED AND RECORDED

Instrument Number: 202102117

Filing and Recording Date: 02/08/2021 03:54:12 PM Pages: 10 Recording Fee: \$58.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the RECORDS of Wise County, Texas.



Sherry Lemon

Sherry Lemon, County Clerk
Wise County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE. DO NOT DESTROY - This document is part of the Official Record.

Deputy: Vicky Gaona



MONTE SHAW
WISE COUNTY TAX ASSESSOR/COLLECTOR
404 W. Walnut
Decatur, TX 76234
(940) 627-3523

Duplicate Receipt

Property Account Number:
797476

Statement Date: 7/3/25
Owner: GUSSE DARCY
Mailing Address: PO BOX 81
ALVORD TX 76225

Property Location: 0001629 S HUBBARD ST
Acres: 10.12
Legal: LOT 20 BLK 1 BAR W

Exemptions: AG 1D1
Receipt #: 1515018

Deposit #: 202012100001-2020/LV

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2020	WISE COUNTY	\$530.00	0.307500	12/10/20	\$1.63	\$0.00
2020	FMLR	\$530.00	0.042500	12/10/20	\$0.23	\$0.00
2020	ALVORD ISD	\$530.00	1.238700	12/10/20	\$6.57	\$0.00
2020	WCJC MAINTENANCE TAX	\$530.00	0.044000	12/10/20	\$0.23	\$0.00
2020	WISE WATER DIST #1	\$530.00	0.008981	12/10/20	\$0.05	\$0.00

BASE TAX \$8.71

TOTAL PAID \$8.71

Remitted By: WHITE DOUG & WATTS CHARLES O
PO BOX 2484
DECATUR TX 76234

Payment Type: CHECK
Check #:

Remaining Amount Due As of 7/3/25
0.00

Receipt 7/3/25

WHITE DOUG & WATTS CHARLES O
PO BOX 2484
DECATUR TX
76234

EXHIBIT

"F"



MONTE SHAW
WISE COUNTY TAX ASSESSOR/COLLECTOR
404 W. Walnut
Decatur, TX 76234
(940) 627-3523

Duplicate Receipt

Property Account Number:
797476

Statement Date: 7/3/25
Owner: GUSSE DARCY
Mailing Address: PO BOX 81
ALVORD TX 76225

Property Location: 0001629 S HUBBARD ST
Acres: 10.12
Legal: LOT 20 BLK 1 BAR W

Exemptions: AG 1D1
Receipt #: 1515030
Deposit #: 202212248495-2022/Web

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2021	WISE COUNTY	\$530.00	0.295000	12/24/22	\$1.56	\$0.36
2021	FMLR	\$530.00	0.045000	12/24/22	\$0.24	\$0.06
2021	ALVORD ISD	\$530.00	1.154249	12/24/22	\$6.12	\$1.40
2021	WCJC MAINTENANCE TAX	\$530.00	0.040000	12/24/22	\$0.21	\$0.05
2021	WISE WATER DIST #1	\$530.00	0.008789	12/24/22	\$0.05	\$0.02

BASE TAX \$8.18
PENALTY & INTEREST \$1.89
COLLECTION PEN \$2.00

TOTAL PAID \$12.07

Remitted By: christopher mccarthy
157 County Road 1380
Alvord TX 76225

Payment Type: CREDIT CARD
Reference: 100257917418

Remaining Amount Due As of 7/3/25
0.00

Receipt 7/3/25

christopher mccarthy
157 County Road 1380
Alvord TX
76225



MONTE SHAW
WISE COUNTY TAX ASSESSOR/COLLECTOR
404 W. Walnut
Decatur, TX 76234
(940) 627-3523

Duplicate Receipt

Property Account Number:
797476

Statement Date: 7/3/25
Owner: GUSSE DARCY
Mailing Address: PO BOX 81
ALVORD TX 76225

Property Location: 0001629 S HUBBARD ST
Acres: 10.12
Legal: LOT 20 BLK 1 BAR W

Exemptions: AG 1D1
Receipt #: 1515024
Deposit #: 202212148405-2022/amie.stone@w

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2022	WISE COUNTY	\$526.00	0.255000	12/14/22	\$1.34	\$0.00
2022	FMLR	\$526.00	0.045000	12/14/22	\$0.24	\$0.00
2022	ALVORD ISD	\$526.00	1.068900	12/14/22	\$5.62	\$0.00
2022	WCJC MAINTENANCE TAX	\$526.00	0.037500	12/14/22	\$0.20	\$0.00
2022	WISE WATER DIST #1	\$526.00	0.008108	12/14/22	\$0.04	\$0.00

BASE TAX \$7.44

TOTAL PAID \$7.44

Remitted By: GUSSE DARCY
PO BOX 81
ALVORD TX 76225

Payment Type: CHECK
Check #: temp

Remaining Amount Due As of 7/3/25
0.00

Receipt 7/3/25

GUSSE DARCY
PO BOX 81
ALVORD TX
76225



MONTE SHAW
WISE COUNTY TAX ASSESSOR/COLLECTOR
404 W. Walnut
Decatur, TX 76234
(940) 627-3523

Duplicate Receipt

Property Account Number:
797476

Statement Date: 7/3/25
Owner: GUSSE DARCY
Mailing Address: PO BOX 81
ALVORD TX 76225

Property Location: 0001629 S HUBBARD ST
Acres: 10.12
Legal: LOT 20 BLK 1 BAR W

Exemptions: AG 1D1
Receipt #: 1515032
Deposit #: 202401232225-2023/randi.taylor

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2023	WISE COUNTY	\$526.00	0.220000	1/23/24	\$1.16	\$0.00
2023	FMLR	\$526.00	0.045000	1/23/24	\$0.24	\$0.00
2023	ALVORD ISD	\$526.00	0.882200	1/23/24	\$4.64	\$0.00
2023	WCJC MAINTENANCE TAX	\$526.00	0.032500	1/23/24	\$0.17	\$0.00
2023	WISE WATER DIST #1	\$526.00	0.007702	1/23/24	\$0.04	\$0.00

BASE TAX \$6.25

TOTAL PAID \$6.25

Remitted By: LD BUILDS LLC
GUSSE DARCY
PO BOX 81
ALVORD TX 76225

Payment Type: CHECK
Check #: 1520

Remaining Amount Due As of 7/3/25
0.00

Receipt 7/3/25

**LD BUILDS LLC
GUSSE DARCY
PO BOX 81
ALVORD TX
76225**



MONTE SHAW
WISE COUNTY TAX ASSESSOR/COLLECTOR
404 W. Walnut
Decatur, TX 76234
(940) 627-3523

Duplicate Receipt

Property Account Number:
797476

Statement Date: 7/3/25
Owner: GUSSE DARCY
Mailing Address: PO BOX 81
ALVORD TX 76225

Property Location: 0001629 S HUBBARD ST
Acres: 10.12
Legal: LOT 20 BLK 1 BAR W

Exemptions: AG 1D1
Receipt #: 1515036
Deposit #: 202501284858-2024/randi.taylor

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2024	WISE COUNTY	\$526.00	0.227500	1/28/25	\$1.20	\$0.00
2024	FMLR	\$526.00	0.047500	1/28/25	\$0.25	\$0.00
2024	ALVORD ISD	\$526.00	0.879900	1/28/25	\$4.63	\$0.00
2024	WCJC MAINTENANCE TAX	\$526.00	0.032500	1/28/25	\$0.17	\$0.00
2024	WISE WATER DIST #1	\$526.00	0.007563	1/28/25	\$0.04	\$0.00

BASE TAX \$6.29

TOTAL PAID \$6.29

Remitted By: LD BUILDS
GUSSE DARCY
PO BOX 81
ALVORD TX 76225

Payment Type: CHECK
Check #: TEMP

Remaining Amount Due As of 7/3/25
0.00

Receipt 7/3/25

**LD BUILDS
GUSSE DARCY
PO BOX 81
ALVORD TX
76225**

**MONTE SHAW**

WISE COUNTY TAX ASSESSOR/COLLECTOR
404 W. Walnut
Decatur, TX 76234
(940) 627-3523

Duplicate Receipt

Property Account Number:
797477

Statement Date: 7/3/25
Owner: GUSSE DARCY
Mailing Address: PO BOX 81
ALVORD TX 76225

Property Location: 0000157 CR 1380
Acres: 10.01
Legal: LOT 21 BLK 1 BAR W

Exemptions: AG 1D1, GENERAL HOMESTEAD, OPTIONAL HOMESTEAD
Receipt #: 1515040 Deposit #: 202012100001-2020/LV

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2020	WISE COUNTY	\$520.00	0.307500	12/10/20	\$1.60	\$0.00
2020	FMLR	\$520.00	0.042500	12/10/20	\$0.22	\$0.00
2020	ALVORD ISD	\$520.00	1.238700	12/10/20	\$6.44	\$0.00
2020	WCJC MAINTENANCE TAX	\$520.00	0.044000	12/10/20	\$0.23	\$0.00
2020	WISE WATER DIST #1	\$520.00	0.008981	12/10/20	\$0.05	\$0.00

BASE TAX \$8.54

TOTAL PAID \$8.54

Remitted By: WHITE DOUG & WATTS CHARLES O
PO BOX 2484
DECATUR TX 76234

Payment Type: CHECK
Check #:

Remaining Amount Due As of 7/3/25
0.00

Receipt 7/3/25

WHITE DOUG & WATTS CHARLES O
PO BOX 2484
DECATUR TX
76234



MONTE SHAW
WISE COUNTY TAX ASSESSOR/COLLECTOR
404 W. Walnut
Decatur, TX 76234
(940) 627-3523

Duplicate Receipt

Property Account Number:
797477

Statement Date: 7/3/25
Owner: GUSSE DARCY
Mailing Address: PO BOX 81
ALVORD TX 76225

Property Location: 0000157 CR 1380
Acres: 10.01
Legal: LOT 21 BLK 1 BAR W

Exemptions: AG 1D1, GENERAL HOMESTEAD, OPTIONAL HOMESTEAD
Receipt #: 1515044 Deposit #: 202212248495-2022/Web

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2021	WISE COUNTY	\$520.00	0.295000	12/24/22	\$1.53	\$0.35
2021	FMLR	\$520.00	0.045000	12/24/22	\$0.23	\$0.06
2021	ALVORD ISD	\$520.00	1.154249	12/24/22	\$6.00	\$1.38
2021	WCJC MAINTENANCE TAX	\$520.00	0.040000	12/24/22	\$0.21	\$0.05
2021	WISE WATER DIST #1	\$520.00	0.008789	12/24/22	\$0.05	\$0.02

BASE TAX \$8.02
PENALTY & INTEREST \$1.86
COLLECTION PEN \$1.98

TOTAL PAID \$11.86

Remitted By: christopher mccarthy
157 County Road 1380
Alvord TX 76225

Payment Type: CREDIT CARD
Reference: 100257917390

Remaining Amount Due As of 7/3/25
0.00

Receipt 7/3/25

christopher mccarthy
157 County Road 1380
Alvord TX
76225



MONTE SHAW
WISE COUNTY TAX ASSESSOR/COLLECTOR
404 W. Walnut
Decatur, TX 76234
(940) 627-3523

Duplicate Receipt

Property Account Number:
797477

Statement Date: 7/3/25
Owner: GUSSE DARCY
Mailing Address: PO BOX 81
ALVORD TX 76225

Property Location: 0000157 CR 1380
Acres: 10.01
Legal: LOT 21 BLK 1 BAR W

Exemptions: AG 1D1, GENERAL HOMESTEAD, OPTIONAL HOMESTEAD
Receipt #: 1515042 Deposit #: 202212148405-2022/amie.stone@w

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2022	WISE COUNTY	\$164,723.00	0.255000	12/14/22	\$420.04	\$0.00
2022	FMLR	\$161,723.00	0.045000	12/14/22	\$72.77	\$0.00
2022	ALVORD ISD	\$138,561.00	1.068900	12/14/22	\$1,481.08	\$0.00
2022	WCJC MAINTENANCE TAX	\$171,264.00	0.037500	12/14/22	\$64.22	\$0.00
2022	WISE WATER DIST #1	\$171,264.00	0.008108	12/14/22	\$13.88	\$0.00

BASE TAX \$2,051.99

TOTAL PAID \$2,051.99

Remitted By: GUSSE DARCY
PO BOX 81
ALVORD TX 76225

Payment Type: CHECK
Check #: temp

Remaining Amount Due As of 7/3/25
0.00

Receipt 7/3/25

GUSSE DARCY
PO BOX 81
ALVORD TX
76225



MONTE SHAW
WISE COUNTY TAX ASSESSOR/COLLECTOR
404 W. Walnut
Decatur, TX 76234
(940) 627-3523

Duplicate Receipt

Property Account Number:
797477

Statement Date: 7/3/25
Owner: GUSSE DARCY
Mailing Address: PO BOX 81
ALVORD TX 76225

Property Location: 0000157 CR 1380
Acres: 10.01
Legal: LOT 21 BLK 1 BAR W

Exemptions: AG 1D1, GENERAL HOMESTEAD, OPTIONAL HOMESTEAD
Receipt #: 1515046 Deposit #: 202401232225-2023/randi.taylor

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2023	WISE COUNTY	\$163,978.00	0.220000	1/23/24	\$360.75	\$0.00
2023	FMLR	\$160,978.00	0.045000	1/23/24	\$72.44	\$0.00
2023	ALVORD ISD	\$86,471.00	0.882200	1/23/24	\$762.85	\$0.00
2023	WCJC MAINTENANCE TAX	\$186,471.00	0.032500	1/23/24	\$60.60	\$0.00
2023	WISE WATER DIST #1	\$186,471.00	0.007702	1/23/24	\$14.36	\$0.00

BASE TAX \$1,271.00

TOTAL PAID \$1,271.00

Remitted By: LD BUILDS LLC
GUSSE DARCY
PO BOX 81
ALVORD TX 76225

Payment Type: CHECK
Check #: 1520

Remaining Amount Due As of 7/3/25
0.00

Receipt 7/3/25

**LD BUILDS LLC
GUSSE DARCY
PO BOX 81
ALVORD TX
76225**



MONTE SHAW
WISE COUNTY TAX ASSESSOR/COLLECTOR
404 W. Walnut
Decatur, TX 76234
(940) 627-3523

Duplicate Receipt

Property Account Number:
797477

Statement Date: 7/3/25
Owner: GUSSE DARCY
Mailing Address: PO BOX 81
ALVORD TX 76225

Property Location: 0000157 CR 1380
Acres: 10.01
Legal: LOT 21 BLK 1 BAR W

Exemptions: AG 1D1, GENERAL HOMESTEAD, OPTIONAL HOMESTEAD
Receipt #: 1515048 Deposit #: 202501284858-2024/randi.taylor

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2024	WISE COUNTY	\$295,688.00	0.227500	1/28/25	\$672.69	\$0.00
2024	FMLR	\$292,688.00	0.047500	1/28/25	\$139.03	\$0.00
2024	ALVORD ISD	\$250,559.00	0.879900	1/28/25	\$2,204.67	\$0.00
2024	WCJC MAINTENANCE TAX	\$350,559.00	0.032500	1/28/25	\$113.94	\$0.00
2024	WISE WATER DIST #1	\$350,559.00	0.007563	1/28/25	\$26.51	\$0.00

BASE TAX \$3,156.84

TOTAL PAID \$3,156.84

Remitted By: LD BUILDS
GUSSE DARCY
PO BOX 81
ALVORD TX 76225

Payment Type: CHECK
Check #: TEMP

Remaining Amount Due As of 7/3/25
0.00

Receipt 7/3/25

**LD BUILDS
GUSSE DARCY
PO BOX 81
ALVORD TX
76225**

016781

ASSM

Filed 8/29/2025 11:07 AM

Loucrecia Biggerstaff, District Clerk
Wise County, Texas

05/10/2017 03:04:26 PM Total Pages: 2 By Kristin 2017

Sherry Lemon, County Clerk - Wise County, Texas



SHERRY LEMON, COUNTY CLERK, WISE COUNTY, TEXAS

P.O. Box 359
200 North Trinity
Decatur, TX 76234

Telephone: 940-627-3351

Website: www.co.wise.tx.us/cc

ASSUMED NAME RECORD

CERTIFICATE OF OWNERSHIP OF UNINCORPORATED BUSINESS OR PROFESSION

NOTICE: "CERTIFICATES OF OWNERSHIP" ARE VALID ONLY FOR A PERIOD NOT TO EXCEED 10 YEARS FROM THE DATE FILED IN THE COUNTY CLERK'S OFFICE. (Chapter 36, Sect. 1, Title 4- Business and Commerce Code)

This certificate properly executed is to be filed immediately with the County Clerk

FILING FEE: \$26.00/ ADDITIONAL CERTIFIED COPIES \$7.00 EACH

NAME IN WHICH BUSINESS
WILL BE CONDUCTED:

LEGACY DEVELOPMENT

PHYSICAL ADDRESS
OF BUSINESS:207 CR 3214 BRIDGEPORT TX 76426
Street City State Zip

TELEPHONE NUMBER:

817 470 2021

EMAIL: (optional)

info@legacydevelopment-texas.com

WEBSITE: (optional)

legacydevelopment-texas.com

PERIOD (Not to exceed 10 years) DURING WHICH THE ASSUMED NAME WILL BE USED IS 10 YEARS

BUSINESS IS TO BE CONDUCTED AS: (Choose One)

- ☒
- Sole Proprietorship
-
- ☐
- General Partnership
-
- ☐
- Limited Partnership

- ☐
- Joint Stock Company
-
- ☐
- Practitioner
-
- ☐
- Other:

- ☐
- Real Estate Investment Group
-
- ☐
- Joint Venture

CERTIFICATE OF OWNERSHIP

The undersigned, is/are the owner(s) of the above business and my/our name(s) and address(es) given is/are true and correct, and there is/are no ownership(s) in said business other than those listed herein below

FULL NAME:

Darcy Gusse

SIGNATURE:

ADDRESS:

PO BOX 1973 DECATUR TX

ZIP CODE:

76234

FULL NAME:

SIGNATURE:

ADDRESS:

ZIP CODE:

FULL NAME:

SIGNATURE:

ADDRESS:

ZIP CODE:

THE STATE OF TEXAS
COUNTY OF WISE

BEFORE ME, THE UNDERSIGNED AUTHORITY, on this day personally appeared:

known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument and acknowledged to me that she is/are the owner(s) of the above-named business and the he signed the same for the purpose of consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS the 10th day of May, 2017



Notary Public in and for Wise County, TX

SHERRY LEMON, COUNTY CLERK, WISE COUNTY

BY:

Deputy

Vicky Gaona

Rev. 1/1/2014

EXHIBIT

"G"

FILED AND RECORDED

Instrument Number: 016781

Filing and Recording Date: 05/10/2017 03:04:26 PM Pages: 2 Recording Fee: \$26.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the RECORDS of Wise County, Texas.



Sherry Lemon

Sherry Lemon, County Clerk
Wise County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE. DO NOT DESTROY - This document is part of the Official Record.

Deputy: Vicky Gaona

BAA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. FDIA0112L 02/22/18 Form **1040** (2017)

Tax and Credits**Standard Deduction for –**

• People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions.

• All others:

Single or Married filing separately, \$6,350

Married filing jointly or Qualifying widow(er), \$12,700

Head of household, \$9,350

38 Amount from line 37 (adjusted gross income) 38 6,594.

39a Check ☐ You were born before January 2, 1953, ☐ Blind. ☐ Total boxes checked ☐ 39a ☐ if: ☐ Spouse was born before January 2, 1953, ☐ Blind. ☐b If your spouse itemizes on a separate return or you were a dual-status alien, check here ☐ 39b ☐

40 Itemized deductions (from Schedule A) or your standard deduction (see left margin) 40 6,350.

41 Subtract line 40 from line 38 41 244.

42 Exemptions. If line 38 is \$156,900 or less, multiply \$4,050 by the number on line 6d. Otherwise, see instrs 42 4,050.

43 Taxable income. Subtract line 42 from line 41. 43 0.

If line 42 is more than line 41, enter -0-

44 Tax (see instructions). Check if any from: a ☐ Form(s) 8814 c ☐ 44 0.b ☐ Form 4972 45

45 Alternative minimum tax (see instructions). Attach Form 6251. 45

46 Excess advance premium tax credit repayment. Attach Form 8962. 46

47 Add lines 44, 45, and 46 47 0.

48 Foreign tax credit. Attach Form 1116 if required 48

49 Credit for child and dependent care expenses. Attach Form 2441 49

50 Education credits from Form 8863, line 19 50

51 Retirement savings contributions credit. Attach Form 8880 51

52 Child tax credit. Attach Schedule 8812, if required 52

53 Residential energy credits. Attach Form 5695 53

54 Other crs from Form: a ☐ 3800 b ☐ 8801 c ☐ 54

55 Add lines 48 through 54. These are your total credits 55

56 Subtract line 55 from line 47. If line 55 is more than line 47, enter -0- 56 0.

Other Taxes

57 Self-employment tax. Attach Schedule SE 57

58 Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919 58

59 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required 59

60a Household employment taxes from Schedule H 60a

b First-time homebuyer credit repayment. Attach Form 5405 if required 60b

61 Health care: individual responsibility (see instructions) Full-year coverage ☐ 6162 Taxes from: a ☐ Form 8959 b ☐ Form 8960 c ☐ Instrs; enter code(s) 62

63 Add lines 56 through 62. This is your total tax 63 0.

Payments

If you have a qualifying child, attach Schedule EIC.

64 Federal income tax withheld from Forms W-2 and 1099 64 343.

65 2017 estimated tax payments and amount applied from 2016 return 65

66a Earned income credit (EIC) 66a 503.

b Nontaxable combat pay election ☐ 66b

67 Additional child tax credit. Attach Schedule 8812 67

68 American opportunity credit from Form 8863, line 8 68

69 Net premium tax credit. Attach Form 8962 69

70 Amount paid with request for extension to file 70

71 Excess social security and tier 1 RRTA tax withheld 71

72 Credit for federal tax on fuels. Attach Form 4136 72

73 Credits from Form: a ☐ 2439 b ☐ Reserved c ☐ 8885 d ☐ 73

74 Add lines 64, 65, 66a, and 67 through 73. These are your total payments 74 846.

Refund

75 If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid 75 846.

76a Amount of line 75 you want refunded to you. If Form 8888 is attached, check here ☐ 76a 846.b Routing number XXXXXXXXXXXX c Type: ☐ Checking ☐ Savings

d Account number XXXXXXXXXXXXXXXXXXXXXXXXXXXX

77 Amount of line 75 you want applied to your 2018 estimated tax 77

Direct deposit? See instructions.

Amount You Owe

78 Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions. 78

79 Estimated tax penalty (see instructions) 79

Third Party DesigneeDo you want to allow another person to discuss this return with the IRS (see instructions)? ☒ Yes. Complete below. ☐ NoDesignee's name ☐ Mitzi Sullivan Phone no. ☐ (940) 539-3238 Personal identification number (PIN) ☐ 12345**Sign Here**

Joint return? See instructions.

Keep a copy for your records.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and accurately list all amounts and sources of income I received during the tax year. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature _____ Date _____ Your occupation _____ Daytime phone number _____

Spouse's signature. If a joint return, both must sign. _____ Date _____ Spouse's occupation _____ If the IRS sent you an Identity Protection PIN, enter it here (see inst.) _____

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date Check ☒ if self-employed PTIN

Mitzi Sullivan Mitzi Sullivan P00632646

Firm's name ☐ Mitzi E. Sullivan, CPA Firm's EIN ☐ 87-4002345

Firm's address ☐ 506 W Walnut St Decatur, TX 76234 Phone no. ☐ 940-539-3238

Form **8867**Department of the Treasury
Internal Revenue Service**Paid Preparer's Due Diligence Checklist**Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC), Child Tax Credit (CTC),
and Additional Child Tax Credit (ACTC)

- To be completed by preparer and filed with Form 1040, 1040A, 1040EZ, 1040NR, 1040SS, or 1040PR.
► Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-1629

2017Attachment
Sequence No. **70**

Taxpayer name(s) shown on return

DARCY GUSSE

Enter preparer's name and PTIN

Mitzi Sullivan P00632646

Taxpayer identification number

3418**Part I Due Diligence Requirements**

Please check the appropriate box for the credit(s) claimed on this return and complete the related Parts I-IV for the credit(s) claimed (check all that apply).	EIC ☒	CTC/ACTC ☐	AOTC ☐
1 Did you complete the return based on information for tax year 2017 provided by the taxpayer or reasonably obtained by you?	☒ Yes	☐ No	
2 Did you complete the applicable EIC and/or CTC/ACTC worksheets found in the Form 1040, 1040A, 1040EZ, 1040SS, 1040PR, or 1040NR instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed?	☒ Yes	☐ No	
3 Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following: - Interview the taxpayer, ask questions, and document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) - Review information to determine that the taxpayer is eligible to claim the credit(s) and for what amount	☒ Yes	☐ No	
4 Did any information provided by the taxpayer, a third party, or reasonably known to you, in connection with preparing the return, appear to be incorrect, incomplete, or inconsistent? (If "Yes," answer questions 4a and 4b. If "No," go to question 5.)	☐ Yes	☒ No	
a Did you make reasonable inquiries to determine the correct, complete, and consistent information?	☐ Yes	☐ No	
b Did you document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.)	☐ Yes	☐ No	
5 Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in 4b, a copy of this Form 8867, a copy of applicable worksheets, a record of how, when, and from whom the information used to prepare Form 8867 and worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility or to compute the amount for the credit(s).	☒ Yes	☐ No	
List those documents, if any, that you relied on. 			
6 Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for and the amount of the credit(s) claimed on the return if his/her return is selected for audit?	☒ Yes	☐ No	
7 Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year?	☒ Yes	☐ No	
(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)			
a Did you complete the required recertification Form 8862?	☐ Yes	☐ No	☐ N/A
8 If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and correct Form 1040, Schedule C?	☐ Yes	☐ No	☐ N/A

BAA For Paperwork Reduction Act Notice, see separate instructions.Form **8867** (2017)

Part II Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go to Part III.)

	EIC	CTC/ACTC	AOTC
9a Have you determined that this taxpayer is, in fact, eligible to claim the EIC for the number of children for whom the EIC is claimed, or to claim EIC if the taxpayer has no qualifying child? (Skip 9b and 9c if the taxpayer is claiming EIC and does not have a qualifying child.)	☒ Yes ☐ No		
b Did you explain to the taxpayer that he/she may not claim the EIC if the taxpayer has not lived with the child for over half the year, even if the taxpayer has supported the child?	☐ Yes ☐ No		
c Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tie-breaker rules)?	☐ Yes ☐ No ☐ N/A		

Part III Due Diligence Questions for Returns Claiming CTC and/or ACTC (If the return does not claim CTC or ACTC, go to Part IV.)

10a Did all children for whom the taxpayer is claiming the CTC/ACTC reside with the taxpayer? (If "Yes," go to question 10c; if "No," go to question 10b.)		☐ Yes ☐ No	
b Did you ask if there is an active Form 8332, Release/Revocation of Claim to Exemption for Child by Custodial Parent, or a similar statement in place and, if applicable, did you attach it to the return?		☐ Yes ☐ No ☐ N/A	
c Have you determined that the taxpayer has not released the claim to another person?		☐ Yes ☐ No ☐ N/A	

Part IV Due Diligence Questions for Returns Claiming AOTC (If the return does not claim AOTC, go to Part V.)

11 Did the taxpayer provide substantiation such as a Form 1098-T and/or receipts for the qualified tuition and related expenses for the claimed AOTC?		☐ Yes ☐ No
--	--	--

Part V Credit Eligibility Certification

► **You have complied with all due diligence requirements with respect to the credits claimed on the return of the taxpayer identified above if you:**

- A. Interview the taxpayer, ask adequate questions, document the taxpayer's responses on the return or in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(s) and in what amount(s);
- B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checklist for all credits claimed;
- C. Submit Form 8867 in the manner required; **and**
- D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 8867 instructions under *Document Retention*.
 1. A copy of Form 8867,
 2. The applicable worksheet(s) or your own worksheet(s) for any credits claimed,
 3. Copies of any taxpayer documents you may have relied upon to determine eligibility for and the amount of the credit(s),
 4. A record of how, when, and from whom the information used to prepare this form and worksheet(s) was obtained, and
 5. A record of any additional questions you may have asked to determine eligibility for and amount of the credits, and the taxpayer's answers.

► **If you have not complied with all due diligence requirements for all credits claimed, you may have to pay a \$510 penalty for each credit for which you have failed to comply.**

12 Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct, and complete?	☒ Yes ☐ No
---	---

Form **8965**Department of the Treasury
Internal Revenue Service**Health Coverage Exemptions**

► Attach to Form 1040, Form 1040A, or Form 1040EZ.
► Go to www.irs.gov/Form8965 for instructions and the latest information.

OMB No. 1545-0074

2017Attachment
Sequence No. **75**

Name as shown on return

DARCY GUSSE

Your social security number

3418

Complete this form if you have a Marketplace-granted coverage exemption or you are claiming a coverage exemption on your return.

Part I

Marketplace-Granted Coverage Exemptions for Individuals. If you and/or a member of your tax household have an exemption granted by the Marketplace, complete Part I.

	(a) Name of Individual	(b) SSN	(c) Exemption Certificate Number
1			
2			
3			
4			
5			
6			

Part II**Coverage Exemptions Claimed on Your Return for Your Household**

7 If you are claiming a coverage exemption because your household income or gross income is below the filing threshold, check here. ☒

Part III

Coverage Exemptions Claimed on Your Return for Individuals. If you and/or a member of your tax household are claiming an exemption on your return, complete Part III.

	(a) Name of Individual	(b) SSN	(c) Exemption Type	(d) Full Year	(e) Jan	(f) Feb	(g) Mar	(h) Apr	(i) May	(j) June	(k) July	(l) Aug	(m) Sept	(n) Oct	(o) Nov	(p) Dec
8				☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
9				☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
10				☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
11				☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
12				☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
13				☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Form **8879**Department of the Treasury
Internal Revenue Service**IRS e-file Signature Authorization**

► Return completed Form 8879 to your ERO. (Don't send to the IRS.)

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

2018

Submission Identification Number (SID) ► 809950201928702bqzo3

Taxpayer's name

DARCY GUSSE

Spouse's name

Social security number

[REDACTED] 3418

Spouse's social security number

Part I Tax Return Information – Tax Year Ending December 31, 2018 (Whole dollars only)

1	Adjusted gross income (Form 1040, line 7; Form 1040NR, line 35)	1	8,456.
2	Total tax (Form 1040, line 15; Form 1040NR, line 61)	2	
3	Federal income tax withheld from Forms W-2 and 1099 (Form 1040, line 16; Form 1040NR, line 62a)	3	579.
4	Refund (Form 1040, line 20a; Form 1040-SS, Part I, line 13a; Form 1040NR, line 73a)	4	1,098.
5	Amount you owe (Form 1040, line 22; Form 1040NR, line 75)	5	

Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2018, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts from my electronic income tax return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

☒ I authorize Mitzi E. Sullivan, CPA to enter or generate my PIN 41556
ERO firm name Enter five digits, but don't enter all zeros

as my signature on my tax year 2018 electronically filed income tax return.

☐ I will enter my PIN as my signature on my tax year 2018 electronically filed income tax return. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ►

Date ►

Spouse's PIN: check one box only

☐ I authorize _____ to enter or generate my PIN _____
ERO firm name Enter five digits, but don't enter all zeros

as my signature on my tax year 2018 electronically filed income tax return.

☐ I will enter my PIN as my signature on my tax year 2018 electronically filed income tax return. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ►

Date ►

Practitioner PIN Method Returns Only – continue below**Part III Certification and Authentication – Practitioner PIN Method Only**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

[REDACTED] Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the tax year 2018 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Pub. 1345**, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ►

Mitzi Sullivan

Date ►

ERO Must Retain This Form – See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

Form **8879** (2018)

Filing status: ☒ Single ☐ Married filing jointly ☐ Married filing separately ☐ Head of household ☐ Qualifying widow(er)

Your first name and initial Last name **DARCY GUSSE** Your social security number **3418**

Your standard deduction: ☐ Someone can claim you as a dependent ☐ You were born before January 2, 1954 ☐ You are blind If joint return, spouse's first name and initial Last name

Spouse's social security number

Spouse standard deduction: ☐ Someone can claim your spouse as a dependent ☐ Spouse was born before January 2, 1954 ☒ Full-year health care coverage or exempt (see inst.) ☐ Spouse is blind ☐ Spouse itemizes on a separate return or you were dual-status alien

Home address (number and street). If you have a P.O. box, see instructions. Apt. no. **PO BOX 1973** Presidential Election Campaign (see inst.) ☐ You ☐ Spouse

City, town or post office, state, and ZIP code. If you have a foreign address, attach Schedule 6. **DECATUR, TX 76234** If more than four dependents, see inst. and ☒ here ☐

Dependents (see instructions):		(2) Social security number	(3) Relationship to you	(4) ☒ if qualifies for (see inst.):	
(1) First name	Last name			Child tax credit	Credit for other dependents
				☐	☐
				☐	☐
				☐	☐
				☐	☐

Sign Here Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
Your signature _____ Date _____ Your occupation **GRAPHIC DESIGNER**
If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
Joint return? See instructions. Keep a copy for your records. ☒ Spouse's signature. If a joint return, **both** must sign. Date _____ Spouse's occupation _____
If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Preparer's name **Mitzi Sullivan** **Preparer's signature** **Mitzi Sullivan** **PTIN** **P00632646** **Firm's EIN** **87-4002345** **Check if:** ☒ 3rd Party Designee
Firm's name **Mitzi E. Sullivan, CPA** **Phone no.** **940-539-3238** ☒ Self-employed
Firm's address **506 W Walnut St**
Decatur, TX 76234

BAA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. FDIA0112L 01/08/19 Form **1040** (2018)

Form 1040 (2018) Page **2**

Attach Form(s) W-2. Also attach Form(s) W-2G and 1099-R if tax was withheld.

1 Wages, salaries, tips, etc. Attach Form(s) W-2	1	17,326.
2a Tax-exempt interest	2a	
3a Qualified dividends	3a	
4a IRAs, pensions, and annuities	4a	
5a Social security benefits	5a	
6 Total income. Add lines 1 through 5. Add any amount from Schedule 1, line 22	6	-8,870.
7 Adjusted gross income. If you have no adjustments to income, enter the amount from line 6; otherwise, subtract Schedule 1, line 36, from line 6	7	8,456.
8 Standard deduction or itemized deductions (from Schedule A)	8	12,000.
9 Qualified business income deduction (see instructions)	9	
10 Taxable income. Subtract lines 8 and 9 from line 7. If zero or less, enter -0-	10	0.
11 a Tax (see inst.) 0. (check if any from: 1 ☐ Form(s) 8814 2 ☐ Form 4972 3 ☐)	11	0.
b Add any amount from Schedule 2 and check here	12	
12 a Child tax credit/credit for other dependents	12	
b Add any amount from Schedule 3 and check here	13	0.
13 Subtract line 12 from line 11. If zero or less, enter -0-	14	
14 Other taxes. Attach Schedule 4.	15	0.
15 Total tax. Add lines 13 and 14.	16	579.
16 Federal income tax withheld from Forms W-2 and 1099	17	519.
17 Refundable credits: a EIC (see inst.) 519. b Sch. 8812 c Form 8863	18	1,098.
Add any amount from Schedule 5	19	1,098.
18 Add lines 16 and 17. These are your total payments	20a	1,098.
19 If line 18 is more than line 15, subtract line 15 from line 18. This is the amount you overpaid	21	
20a Amount of line 19 you want refunded to you. If Form 8888 is attached, check here	22	
b Routing number XXXXXXXXXX c Type: ☐ Checking ☐ Savings	23	
d Account number XXXXXXXXXXXXXXXXXXXXXXXXXXXX		
21 Amount of line 19 you want applied to your 2019 estimated tax		
22 Amount you owe. Subtract line 18 from line 15. For details on how to pay, see instructions		
23 Estimated tax penalty (see instructions)		

Standard Deduction for —
• Single or married filing separately, \$12,000
• Married filing jointly or Qualifying widow(er), \$24,000
• Head of household, \$18,000
• If you checked any box under Standard deduction, see instructions.

Refund **19** If line 18 is more than line 15, subtract line 15 from line 18. This is the amount you overpaid. **19** **1,098.**
20a Amount of line 19 you want refunded to you. If Form 8888 is attached, check here. **20a** **1,098.**

Direct deposit? See instructions. **b** Routing number **XXXXXXXXXX** **c** Type: ☐ Checking ☐ Savings
d Account number **XXXXXXXXXXXXXXXXXXXXXXXXXXXX**

21 Amount of line 19 you want applied to your 2019 estimated tax **21**

Amount You Owe **22** Amount you owe. Subtract line 18 from line 15. For details on how to pay, see instructions. **22**

23 Estimated tax penalty (see instructions). **23**

Go to www.irs.gov/Form1040 for instructions and the latest information. Form **1040** (2018)

SCHEDULE 1
(Form 1040)

(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Additional Income and Adjustments to Income

► **Attach to Form 1040.**
► **Go to www.irs.gov/Form1040 for instructions and the latest information.**

OMB No. 1545-0074

2018

Attachment
Sequence No. **01**

Name(s) shown on Form 1040

DARCY GUSSE

Your social security number

3418

Additional Income	1-9b	Reserved	1-9b	
	10	Taxable refunds, credits, or offsets of state and local income taxes	10	
	11	Alimony received	11	
	12	Business income or (loss). Attach Schedule C or C-EZ	12	-8,870.
	13	Capital gain or (loss). Attach Schedule D if required. If not required, check here ☐	13	
	14	Other gains or (losses). Attach Form 4797	14	
	15a	Reserved	15b	
	16a	Reserved	16b	
	17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	17	
	18	Farm income or (loss). Attach Schedule F	18	
	19	Unemployment compensation	19	
	20a	Reserved	20b	
21	Other income. List type and amount	21		
	22	Combine the amounts in the far right column. If you don't have any adjustments to income, enter here and include on Form 1040, line 6. Otherwise, go to line 23	22	-8,870.

Adjustments to Income	23	Educator expenses	23	
	24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	24	
	25	Health savings account deduction. Attach Form 8889	25	
	26	Moving expenses for members of the Armed Forces. Attach Form 3903	26	
	27	Deductible part of self-employment tax. Attach Schedule SE	27	
	28	Self-employed SEP, SIMPLE, and qualified plans	28	
	29	Self-employed health insurance deduction	29	
	30	Penalty on early withdrawal of savings	30	
	31a	Alimony paid b Recipient's SSN ►	31a	
	32	IRA deduction	32	
	33	Student loan interest deduction	33	
	34	Tuition and fees. Attach Form 8917	34	
	35	Reserved	35	
	36	Add lines 23 through 35	36	0.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2018

SCHEDULE C
(Form 1040)Department of the Treasury
Internal Revenue Service (99)**Profit or Loss From Business**
(Sole Proprietorship)

OMB No. 1545-0074

2018Attachment
Sequence No. **09**► Go to www.irs.gov/ScheduleC for instructions and the latest information.
► Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

Name of proprietor

DARCY GUSSE

Social security number (SSN)

3418

A Principal business or profession, including product or service (see instructions)

CONSTRUCTION

B Enter code from instructions

236100

C Business name. If no separate business name, leave blank.

LEGACY DEVELOPMENT

D Employer ID number (EIN) (see instr.)

83-2492029

E Business address (including suite or room no.) ► PO BOX 1973

City, town or post office, state, and ZIP code DECATUR TX 76234

F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ►**G** Did you 'materially participate' in the operation of this business during 2018? If 'No,' see instructions for limit on losses. ☒ Yes ☐ No**H** If you started or acquired this business during 2018, check here ☒**I** Did you make any payments in 2018 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☒ No**J** If 'Yes,' did you or will you file required Forms 1099? ☐ Yes ☐ No**Part I** **Income**

1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the 'Statutory employee' box on that form was checked. ☐	1	410,401.
2 Returns and allowances.	2	
3 Subtract line 2 from line 1.	3	410,401.
4 Cost of goods sold (from line 42).	4	300,591.
5 Gross profit. Subtract line 4 from line 3.	5	109,810.
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions).	6	
7 Gross income. Add lines 5 and 6.	7	109,810.

Part II **Expenses.** Enter expenses for business use of your home **only** on line 30.

8 Advertising.	8	3,474.	18 Office expense (see instructions).	18	10,301.
9 Car and truck expenses (see instructions).	9	13,011.	19 Pension and profit-sharing plans.	19	
10 Commissions and fees.	10		20 Rent or lease (see instructions):		
11 Contract labor (see instructions).	11		a Vehicles, machinery, and equipment.	20a	13,050.
12 Depletion.	12		b Other business property.	20b	11,215.
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions).	13	37,900.	21 Repairs and maintenance.	21	5,914.
14 Employee benefit programs (other than on line 19).	14		22 Supplies (not included in Part III).	22	
15 Insurance (other than health).	15	2,396.	23 Taxes and licenses.	23	496.
16 Interest (see instr.):			24 Travel and meals:		
a Mortgage (paid to banks, etc.).	16a		a Travel.	24a	947.
b Other.	16b		b Deductible meals (see instructions).	24b	473.
17 Legal and professional services.	17	10,000.	25 Utilities.	25	2,775.
28 Total expenses before expenses for business use of home. Add lines 8 through 27a.	28	118,680.	26 Wages (less employment credits).	26	4,762.
29 Tentative profit or (loss). Subtract line 28 from line 7.	29	-8,870.	27a Other expenses (from line 48).	27a	1,966.
30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). Simplified method filers only: enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30.	30		b Reserved for future use	27b	
31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.	31	-8,870.			
32 If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3 . • If you checked 32b, you must attach Form 6198 . Your loss may be limited.			32a ☒ All investment is at risk.		
			32b ☐ Some investment is not at risk.		

BAA For Paperwork Reduction Act Notice, see the separate instructions.

FDIZ0112L 09/24/18

Schedule C (Form 1040) 2018

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)	
34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If 'Yes,' attach explanation	☐ Yes ☐ No
35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35
36 Purchases less cost of items withdrawn for personal use	36
37 Cost of labor. Do not include any amounts paid to yourself	37 180,378.
38 Materials and supplies	38 120,213.
39 Other costs	39
40 Add lines 35 through 39	40 300,591.
41 Inventory at end of year	41
42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42 300,591.

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ _____

44 Of the total number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for:

a Business _____ **b** Commuting (see instructions) _____ **c** Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If 'Yes,' is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

Accounting	950.
Bank Charges	582.
MISC	434.
48 Total other expenses. Enter here and on line 27a	48 1,966.

Form **8867**Department of the Treasury
Internal Revenue Service**Paid Preparer's Due Diligence Checklist**Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC), Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and Credit for Other Dependents (ODC)), and Head of Household (HOH) Filing Status
► To be completed by preparer and filed with Form 1040, 1040NR, 1040SS, or 1040PR.► Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074

2018Attachment
Sequence No. **70**

Taxpayer name(s) shown on return

DARCY GUSSE

Enter preparer's name and PTIN

Mitzi Sullivan P00632646

Taxpayer identification number

3418**Part I Due Diligence Requirements**

Please check the appropriate box for the credit(s) and/or HOH filing status claimed on this return and complete the related Parts I-V for the benefit(s), and/or HOH filing status claimed (check all that apply).

EIC

☒CTC/
ACTC/ODC☐

AOTC

☐

HOH

☐**1** Did you complete the return based on information for tax year 2018 provided by the taxpayer or reasonably obtained by you?☒ **Yes** ☐ **No****2** If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC worksheets found in the Form 1040, 1040SS, 1040PR, or 1040NR instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed?☒ **Yes** ☐ **No** ☐ **N/A****3** Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following.
• Interview the taxpayer, ask questions, and document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.
• Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status and the amount of any credit(s) claimed.☒ **Yes** ☐ **No****4** Did any information provided by the taxpayer or a third party for use in preparing the return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes," answer questions 4a and 4b. If "No," go to question 5.)☐ **Yes** ☒ **No****a** Did you make reasonable inquiries to determine the correct, complete, and consistent information?☐ **Yes** ☐ **No****b** Did you document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.)☐ **Yes** ☐ **No****5** Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to compute the amount of the credit(s)☒ **Yes** ☐ **No**List those documents, if any, that you relied on.

_____**6** Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount of any credit(s) claimed on the return if his/her return is selected for audit?☒ **Yes** ☐ **No****7** Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year?

(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)

☒ **Yes** ☐ **No** ☐ **N/A****a** Did you complete the required recertification Form 8862?☐ **Yes** ☐ **No** ☐ **N/A****8** If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and correct Form 1040, Schedule C?☐ **Yes** ☐ **No** ☒ **N/A****BAA For Paperwork Reduction Act Notice, see separate instructions.**Form **8867** (2018)

Part II Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go to Part III.)

	EIC	CTC/ ACTC/ODC	AOTC	HOH
9a Have you determined that this taxpayer is, in fact, eligible to claim the EIC for the number of children for whom the EIC is claimed, or to claim the EIC if the taxpayer has no qualifying child? (Skip 9b and 9c if the taxpayer is claiming the EIC and does not have a qualifying child.)	☒ Yes ☐ No			
b Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?	☐ Yes ☐ No			
c Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?	☐ Yes ☐ No ☐ N/A			

Part III Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not claim CTC, ACTC, or ODC, go to Part IV.)

	EIC	CTC/ ACTC/ODC	AOTC	HOH
10 Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?		☐ Yes ☐ No		
11 Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the taxpayer has not lived with the child for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?		☐ Yes ☐ No ☐ N/A		
12 Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?		☐ Yes ☐ No ☐ N/A		

Part IV Due Diligence Questions for Returns Claiming AOTC (If the return does not claim AOTC, go to Part V.)

	EIC	CTC/ ACTC/ODC	AOTC	HOH
13 Did the taxpayer provide the required substantiation for the credit, including a Form 1098-T and/or receipts for the qualified tuition and related expenses for the claimed AOTC?			☐ Yes ☐ No	

Part V Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing status, go to Part VI.)

	EIC	CTC/ ACTC/ODC	AOTC	HOH
14 Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax year and provided more than half of the cost of keeping up a home for the year for a qualifying person?				☐ Yes ☐ No

Part VI Eligibility Certification

► **You will have complied with all due diligence requirements for claiming the applicable credit(s) and/or HOH filing status on the return of the taxpayer identified above if you:**

- Interview the taxpayer, ask adequate questions, document the taxpayer's responses on the return or in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(s) and/or HOH filing status and to determine the amount of the credit(s) claimed;
- Complete this Form 8867 truthfully and accurately and complete the actions described in this checklist for any applicable credit(s) claimed and HOH filing status, if claimed;
- Submit Form 8867 in the manner required; **and**
- Keep all five of the following records for 3 years from the latest of the dates specified in the Form 8867 instructions under *Document Retention*.
 - A copy of Form 8867;
 - The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed;
 - Copies of any documents provided by the taxpayer on which you relied to determine eligibility for the credit(s) and/or HOH filing status;
 - A record of how, when, and from whom the information used to prepare this form and the applicable worksheet(s) was obtained; and
 - A record of any additional questions you may have asked to determine eligibility to claim the credit(s), and/or HOH filing status and the amount(s) of any credit(s) claimed and the taxpayer's answers.

► **If you have not complied with all due diligence requirements, you may have to pay a \$520 penalty for each failure to comply related to a claim of an applicable credit or HOH filing status.**

15 Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct, and complete?	☒ Yes ☐ No
---	---

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2018Attachment
Sequence No. **179**

Name(s) shown on return

DARCY GUSSE

Business or activity to which this form relates

Schedule C - LEGACY DEVELOPMENT

Identifying number

3418

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,000,000.
2	Total cost of section 179 property placed in service (see instructions)	2	92,300.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,500,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,000,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	17,000.
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	17,000.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	17,000.
10	Carryover of disallowed deduction from line 13 of your 2017 Form 4562	10	0.
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs ..	11	25,456.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	17,000.
13	Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12	13	0.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	4,300.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2018	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 30-year			30 yrs	MM	S/L	
d 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	16,600.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	37,900.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 07/26/18

Form **4562** (2018)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24 a Do you have evidence to support the business/investment use claimed? ☒ Yes ☐ No						24 b If 'Yes,' is the evidence written? ☒ Yes ☐ No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions							25	3,000.	
26 Property used more than 50% in a qualified business use:									
17 FORD F350	6/01/18	100.0	85,000.	68,000.	5.0	200DB HY	13,600.	17,000.	
RAM 2500	8/01/18	100.0	3,000.		5.0	200DB HY			
27 Property used 50% or less in a qualified business use:									
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	16,600.	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	17,000.	

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (don't include commuting miles).												
31 Total commuting miles driven during the year.												
32 Total other personal (noncommuting) miles driven.												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions.		
Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2018 tax year (see instructions):					
43 Amortization of costs that began before your 2018 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report.				44	

DARCY GUSSE

3418

Wage Schedule

Taxpayer - Employer	Wages	Federal W/H	FICA	Medi- care	State W/H	Local W/H
WISE COUNTY MESSENGER, INC.	17,326.	579.	1,074.	251.		
Grand Total	17,326.	579.	1,074.	251.	0.	0.

Qualified Business Income

Trade or business name: LEGACY DEVELOPMENT
 Taxpayer identification number: 83-2492029
 Business income: -8,870.
 Qualified Business Income: -8,870.

Qualified Business Income Deduction - Simplified Worksheet
(Form 1040, line 9)

1. (a) Trade or business name	(b) EIN/SSN	(c) Qual bus. inc or loss
LEGACY DEVELOPMENT	83-2492029	\$ -8,870.
2. Total qualified business income or (loss)	-8,870.	
3. Qualified business loss carryforward	0.	
4. Total qualified business income. Combine lines 2 and 3 If zero or less, enter 0	0.	
5. Qualified business income component. Multiply line 4 by 20%		0.
6. Qualified REIT dividends and PTP income or loss	0.	
7. Qualified REIT and PTP loss carryforward	0.	
8. Total qualified REIT and PTP income. Add lines 6 and 7. If zero or less, enter 0	0.	
9. REIT and PTP component. Multiply line 8 by 20%		0.
10. Qualified business income deduction before the income limitation. Add lines 5 and 9		0.
11. Income before qualified business income deduction	0.	
12. Net capital gains	0.	
13. Subtract line 12 from line 11. If zero or less, enter 0	0.	
14. Income limitation. Multiply line 13 by 20%		0.
15. Qualified business income deduction. Enter the smaller of line 10 or line 14		0.
16. Total qualified business loss carryforward. Add lines 2 and 3. If more than zero, enter 0		-8,870.
17. Total qualified REIT income and PTP loss carryforward. Add lines 6 and 7. If more than zero, enter 0		0.

DARCY GUSSE

3418

Earned Income Credit Worksheet B (Form 1040, Line 17a) (continued)**Part 5**

6. Enter your total earned income from Part 4, line 4b, of this worksheet. 8,456.
7. Look up the amount on line 6 above in the EIC Table in the Appendix to find the credit. Enter the credit here. If line 7 is zero, stop. You cannot take the credit. Put "No" on Form 1040, line 17a. 519.
8. Enter adjusted gross income from Form 1040, line 7. 8,456.
9. Are the amounts on lines 8 and 6 the same?
 YES. Skip line 10; enter the amount from line 7 on line 11.
 NO. Go to line 10.

Part 6

10. Is the amount on line 8 less than:
 \$8,500 (\$14,200 if MFJ) if you do not have a qualifying child, OR \$18,700 (\$24,350 if MFJ) if you have 1 or more qualifying children?
 YES. Leave line 10 blank; enter the amount from line 7 on line 11.
 NO. Look up the amount on line 8 in the EIC Table in the Appendix to find the credit. Be sure to use the correct column for filing status and number of children. Enter the credit here.

Part 7

11. Enter the smaller here of the amounts on lines 10 and 7. This is your Earned Income Credit. Enter this amount on Form 1040, line 17a. 519.

Net Nonfarm Profit or (Loss) (Schedule SE, Line 2)

	<u>Taxpayer</u>
Schedule C	-8,870.
Schedule E, page 2 (from Sch. K-1)	0.
Other Income (Schedule 1, line 21)	0.
Section 1256 contracts	0.
Minister wages	0.
Minister housing allowance	0.
Minister parsonage - utilities	0.
Employee business expenses	0.
Net nonfarm income adjustment	0.
Total Net Nonfarm Profit or (Loss)	<u>-8,870.</u>

DARCY GUSSE

3418

**Taxable Business Income for Limitation of
Section 179 Expense Deduction (Form 4562, Line 11)**

Wages, salaries, tips, etc.	17,326.
Business income or loss	8,130.
Farm income or loss	0.
Rental real estate income or loss	0.
Nonpassive partnerships, S corps, estates, trusts	0.
Income or loss for real estate professionals	0.
Gains or losses on sales of business property	0.
Total Taxable Business Income	<u>25,456.</u>

**AMT Taxable Business Income for Limitation of
Section 179 Expense Deduction (Form 4562, Line 11)**

Taxable business income	25,456.
Adjustments and preferences	<u>3,400.</u>
Total AMT Taxable Business Income	<u>28,856.</u>

NOL Worksheet 1

Computation of 2018 Net Operating Loss

1. Enter AGI less standard or itemized deduction(s)		-3,544.
2. Nonbusiness Capital Losses	0.	
3. Nonbusiness Capital Gains	0.	
4. Excess of line 2 over line 3	0.	
5. Excess of line 3 over line 2	0.	
6. Nonbusiness Deductions	12,000.	
7. Nonbusiness Income	0.	
8. Add lines 5 and 7	0.	
9. Excess of line 6 over line 8		12,000.
10. Excess of line 8 over line 6; But do not enter more than line 5	0.	
11. Business Capital Losses	0.	
12. Business Capital Gains	0.	
13. Add lines 10 and 12	0.	
14. Excess of line 11 over line 13	0.	
15. Add lines 4 and 14	0.	
16. Loss from Schedule D, line 16	0.	
17. Section 1202 Exclusion		0.
18. Subtract line 17 from line 16	0.	
19. Loss from Schedule D, line 21	0.	
20. Subtract line 19 from line 18	0.	
21. Subtract line 18 from line 19		0.
22. Subtract line 20 from line 15		0.
23. Domestic production activities deduction		0.
24. Prior years' Net Operating Losses		0.
25. 2018 Net Operating Gain (Loss) (Combine lines 1, 9, 17, and 21 through 24.)		<u>8,456.</u>

12/31/18

2018 Federal Depreciation Schedule

Page 1

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Schedule C - LEGACY DEVELOPMENT																
Auto / Transport Equipment																
1	TRAILER **	5/24/18		4,300			4,300				0		200DB HY	7	.14290	0
2	17 FORD F350 **	6/01/18		85,000		17,000					68,000		200DB HY	5	.20000	13,600
3	RAM 2500 **	8/01/18		3,000			3,000				0		200DB HY	5	.20000	0
Total Auto / Transport Equipment				92,300		17,000	7,300	0	0	0	68,000	0				13,600
Total Depreciation				92,300		17,000	7,300	0	0	0	68,000	0				13,600
Grand Total Depreciation				92,300		17,000	7,300	0	0	0	68,000	0				13,600

**Asset included in unadjusted basis immediately after acquisition for the QBI calculation.

12/31/18

2018 Federal Alternative Minimum Tax Depreciation Schedule

Page 1

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	AMT Basis	AMT Prior Depr.	AMT Method	AMT Life	AMT Rate	AMT Depr.	Reg. Depr.	Ownr. Pct.	Post-86 Depr Adj.	Real Prop Pref.	Leas Pers Prop Pref.	59 (e)(2) Amort.
Schedule C - LEGACY DEVELOPMENT															
Auto / Transport Equipment															
1	TRAILER	5/24/18		0		200DB HY	7	.14290	0	0					0
2	17 FORD F350	6/01/18		68,000		150DB HY	5	.15000	10,200	13,600		3,400			0
3	RAM 2500	8/01/18		0		200DB HY	5	.20000	0	0					0
Total Auto / Transport Equipment				68,000	0				10,200	13,600		3,400	0	0	0
Total Depreciation				68,000	0				10,200	13,600		3,400	0	0	0
Grand Total Depreciation				68,000	0				10,200	13,600		3,400	0	0	0

12/31/18

2018 Book Depreciation Schedule

Page 1

DARCY GUSSE

418

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Schedule C - LEGACY DEVELOPMENT																
Auto / Transport Equipment																
1	TRAILER	5/24/18		4,300							4,300		200DB HY	7	.14290	614
2	17 FORD F350	6/01/18		85,000							85,000		200DB HY	5	.20000	17,000
3	RAM 2500	8/01/18		3,000							3,000		200DB HY	5	.20000	600
Total Auto / Transport Equipment				92,300		0	0	0	0	0	92,300	0				18,214
Total Depreciation				92,300		0	0	0	0	0	92,300	0				18,214
Grand Total Depreciation				92,300		0	0	0	0	0	92,300	0				18,214

12/31/19

2019 Federal Depreciation Schedule

Page 1

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.	
Schedule C - LEGACY DEVELOPMENT																	
Auto / Transport Equipment																	
1	TRAILER	5/24/18		4,300				4,300			0		200DB HY	7		0	
2	17 FORD F350	6/01/18		85,000				17,000		68,000		13,600	200DB HY	5	.32000	21,760	
3	RAM 2500	8/01/18		3,000				3,000		0			200DB HY	5		0	
Total Auto / Transport Equipment				92,300		0	0	24,300	0	0	68,000	13,600					21,760
Total Depreciation				92,300		0	0	24,300	0	0	68,000	13,600					21,760
Grand Total Depreciation				92,300		0	0	24,300	0	0	68,000	13,600					21,760

12/31/19

2019 Federal Alternative Minimum Tax Depreciation Schedule

Page 1

DARCY GUSSE

418

No.	Description	Date Acquired	Date Sold	AMT Basis	AMT Prior Depr.	AMT Method	AMT Life	AMT Rate	AMT Depr.	Reg. Depr.	Ownr. Pct.	Post-86 Depr Adj.	Real Prop Pref.	Leas Pers Prop Pref.	59 (e)(2) Amort.
Schedule C - LEGACY DEVELOPMENT															
Auto / Transport Equipment															
1	TRAILER	5/24/18		0		200DB HY	7		0	0					0
2	17 FORD F350	6/01/18		68,000	10,200	150DB HY	5	.25500	17,340	21,760		4,420			0
3	RAM 2500	8/01/18		0		200DB HY	5		0	0					0
Total Auto / Transport Equipment				68,000	10,200				17,340	21,760		4,420	0	0	0
Total Depreciation				68,000	10,200				17,340	21,760		4,420	0	0	0
Grand Total Depreciation				68,000	10,200				17,340	21,760		4,420	0	0	0

12/31/19

2019 Book Depreciation Schedule

Page 1

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Schedule C - LEGACY DEVELOPMENT																
Auto / Transport Equipment																
1	TRAILER	5/24/18		4,300							4,300	614	200DB HY	7	.24490	1,053
2	17 FORD F350	6/01/18		85,000							85,000	17,000	200DB HY	5	.32000	27,200
3	RAM 2500	8/01/18		3,000							3,000	600	200DB HY	5	.32000	960
Total Auto / Transport Equipment				92,300		0	0	0	0	0	92,300	18,214				29,213
Total Depreciation				92,300		0	0	0	0	0	92,300	18,214				29,213
Grand Total Depreciation				92,300		0	0	0	0	0	92,300	18,214				29,213

Filing Status ☒ Single ☐ Married filing jointly ☐ Married filing separately (MFS) ☐ Head of household (HOH) ☐ Qualifying widow(er) (QW)
 Check only one box. If you checked the MFS box, enter the name of spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent. ▶

Your first name and middle initial DARCY GUSSE		Last name	Your social security number 3418
If joint return, spouse's first name and middle initial		Last name	Spouse's social security number
Home address (number and street). If you have a P.O. box, see instructions. PO BOX 1973			Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. ☐ You ☐ Spouse
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). DECATUR, TX 76234			
Foreign country name	Foreign province/state/county	Foreign postal code	If more than four dependents, see instructions and ✓ here ☐

Standard Deduction Someone can claim: ☐ You as a dependent ☐ Your spouse as a dependent ☐ Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness You: ☐ Were born before January 2, 1955 ☐ Are blind **Spouse:** ☐ Was born before January 2, 1955 ☐ Is blind

Dependents (see instructions):		(2) Social security number	(3) Relationship to you	(4) ✓ if qualifies for (see instructions):	
(1) First name	Last name			Child tax credit	Credit for other dependents

1 Wages, salaries, tips, etc. Attach Form(s) W-2		1	15,701.
2a Tax-exempt interest	2a	b Taxable int. Att. Sch. B if reqd.	2b
3a Qualified dividends	3a	b Ordinary div. Att. Sch. B if reqd.	3b
4a IRA distributions	4a	b Taxable amount	4b
c Pensions and annuities	4c	d Taxable amount	4d
5a Social security benefits	5a	b Taxable amount	5b
6 Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ ☐		6	
7a Other income from Schedule 1, line 9		7a	17,642.
b Add lines 1, 2b, 3b, 4b, 4d, 5b, 6, and 7a. This is your total income ▶		7b	33,343.
8a Adjustments to income from Schedule 1, line 22		8a	1,247.
b Subtract line 8a from line 7b. This is your adjusted gross income ▶		8b	32,096.
9 Standard deduction or itemized deductions (from Schedule A)	9	12,200.	
10 Qualified business income deduction. Attach Form 8995 or Form 8995-A	10	1,505.	
11a Add lines 9 and 10		11a	13,705.
b Taxable income. Subtract line 11a from line 8b. If zero or less, enter -0-		11b	18,391.

Standard Deduction for —
 • Single or Married filing separately, \$12,200
 • Married filing jointly or Qualifying widow(er), \$24,400
 • Head of household, \$18,350
 • If you checked any box under *Standard Deduction*, see instructions.

12a Tax (see inst.) Check if any from Form(s): 1 ☐ 88142 ☐ 49723 ☐

12a 2,011.

b Add Schedule 2, line 3, and line 12a and enter the total 12b 2,011.

13a Child tax credit or credit for other dependents. 13a

b Add Schedule 3, line 7, and line 13a and enter the total 13b

14 Subtract line 13b from line 12b. If zero or less, enter -0- 14 2,011.**15** Other taxes, including self-employment tax, from Schedule 2, line 10. 15 2,493.**16** Add lines 14 and 15. This is your **total tax**. 16 4,504.**17** Federal income tax withheld from Forms W-2 and 1099. 17 758.**18** Other payments and refundable credits:

a Earned income credit (EIC) 18a

b Additional child tax credit. Attach Schedule 8812. 18b

c American opportunity credit from Form 8863, line 8. 18c

d Schedule 3, line 14. 18d

e Add lines 18a through 18d. These are your **total other payments and refundable credits**. 18e**19** Add lines 17 and 18e. These are your **total payments**. 19 758.**Refund****20** If line 19 is more than line 16, subtract line 16 from line 19. This is the amount you **overpaid**. 20**21a** Amount of line 20 you want **refunded to you**. If Form 8888 is attached, check here. ☐ 21ab Routing number. c Type: ☐ Checking ☐ Savings

d Account number.

22 Amount of line 20 you want **applied to your 2020 estimated tax**. 22**Amount You Owe****23** Amount you owe. Subtract line 19 from line 16. For details on how to pay, see instructions. 23 3,746.**24** Estimated tax penalty (see instructions). 24**Third Party Designee**

(Other than paid preparer)

Do you want to allow another person (other than your paid preparer) to discuss this return with the IRS? See instructions. ☐ Yes. Complete below.☒ No

Designee's name

Phone no.

Personal identification number (PIN)

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature

Date

Your occupation

If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Spouse's signature. If a joint return, **both** must sign.

Date

Spouse's occupation

If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)

Phone no. (817) 470-2021

Email address dm14_designs@outlook.com

Paid Preparer Use Only

Preparer's name

Mitzi Sullivan

Preparer's signature

Mitzi Sullivan

Date

PTIN

P00632646

Check if:

☒ 3rd Party Designee

Firm's name ▶ Mitzi E. Sullivan, CPA

Phone no. 940-539-3238

☒ Self-employedFirm's address ▶ 506 W Walnut St
Decatur, TX 76234

Firm's EIN ▶ 87-4002345

Go to www.irs.gov/Form1040 for instructions and the latest information.Form **1040** (2019)

SCHEDULE 1
(Form 1040 or 1040-SR)

Department of the Treasury
Internal Revenue Service

Additional Income and Adjustments to Income

► **Attach to Form 1040 or 1040-SR.**
► **Go to www.irs.gov/Form1040 for instructions and the latest information.**

OMB No. 1545-0074

2019

Attachment
Sequence No. **01**

Name(s) shown on Form 1040 or 1040-SR

DARCY GUSSE

Your social security number

3418

At any time during 2019, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currency?

☐ Yes ☒ No

Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions) ►		
3	Business income or (loss). Attach Schedule C	3	17,642.
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ►	8	
9	Combine lines 1 through 8. Enter here and on Form 1040 or 1040-SR, line 7a	9	17,642.

Part II Adjustments to Income

10	Educator expenses	10	
11	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	1,247.
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings	17	
18a	Alimony paid	18a	
b	Recipient's SSN		
c	Date of original divorce or separation agreement (see instructions) ►		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees. Attach Form 8917	21	
22	Add lines 10 through 21. These are your adjustments to income . Enter here and on Form 1040 or 1040-SR, line 8a	22	1,247.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040 or 1040-SR) 2019

SCHEDULE 2
(Form 1040 or 1040-SR)

Department of the Treasury
Internal Revenue Service

Additional Taxes

▶ **Attach to Form 1040 or 1040-SR.**
▶ **Go to www.irs.gov/Form1040 for instructions and the latest information.**

OMB No. 1545-0074

2019

Attachment
Sequence No. **02**

Name(s) shown on Form 1040 or 1040-SR

DARCY GUSSE

Your social security number

3418

Part I Tax

1	Alternative minimum tax. Attach Form 6251.	1	0.
2	Excess advance premium tax credit repayment. Attach Form 8962.	2	
3	Add lines 1 and 2. Enter here and include on Form 1040 or 1040-SR, line 12b.	3	0.

Part II Other Taxes

4	Self-employment tax. Attach Schedule SE.	4	2,493.
5	Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919.	5	
6	Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form 5329 if required.	6	
7a	Household employment taxes. Attach Schedule H.	7a	
b	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required.	7b	
8	Taxes from: a ☐ Form 8959 b ☐ Form 8960 c ☐ Instructions; enter code(s)	8	
9	Section 965 net tax liability installment from Form 965-A	9	
10	Add lines 4 through 8. These are your total other taxes . Enter here and on Form 1040 or 1040-SR, line 15.	10	2,493.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 2 (Form 1040 or 1040-SR) 2019

SCHEDULE C
(Form 1040 or 1040-SR)

Profit or Loss From Business
(Sole Proprietorship)

OMB No. 1545-0074

2019

Department of the Treasury
Internal Revenue Service (99)

► Go to www.irs.gov/ScheduleC for instructions and the latest information.
► Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065.

Attachment
Sequence No. **09**

Name of proprietor DARCY GUSSE		Social security number (SSN) -3418
A Principal business or profession, including product or service (see instructions) CONSTRUCTION		B Enter code from instructions ► 236100
C Business name. If no separate business name, leave blank. LEGACY DEVELOPMENT		D Employer ID number (EIN) (see instr.) 83-2492029
E Business address (including suite or room no.) ► PO BOX 1973		
City, town or post office, state, and ZIP code DECATUR TX 76234		
F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ►		
G Did you "materially participate" in the operation of this business during 2019? If "No," see instructions for limit on losses. ☒ Yes ☐ No		
H If you started or acquired this business during 2019, check here ☐		
I Did you make any payments in 2019 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☒ No		
J If "Yes," did you or will you file required Forms 1099? ☐ Yes ☐ No		

Part I Income

1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked. ☐	1	84,635.
2 Returns and allowances.	2	
3 Subtract line 2 from line 1.	3	84,635.
4 Cost of goods sold (from line 42).	4	28,206.
5 Gross profit. Subtract line 4 from line 3.	5	56,429.
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions).	6	
7 Gross income. Add lines 5 and 6.	7	56,429.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8 Advertising.	8		18 Office expense (see instructions).	18	1,084.
9 Car and truck expenses (see instructions).	9	11,154.	19 Pension and profit-sharing plans.	19	
10 Commissions and fees.	10		20 Rent or lease (see instructions):		
11 Contract labor (see instructions).	11		a Vehicles, machinery, and equipment . . .	20a	
12 Depletion.	12		b Other business property . . .	20b	
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions).	13	21,760.	21 Repairs and maintenance.	21	
14 Employee benefit programs (other than on line 19).	14		22 Supplies (not included in Part III).	22	
15 Insurance (other than health).	15	2,480.	23 Taxes and licenses.	23	1,811.
16 Interest (see instr.):			24 Travel and meals:		
a Mortgage (paid to banks, etc.).	16a		a Travel.	24a	313.
b Other.	16b		b Deductible meals (see instructions).	24b	185.
17 Legal and professional services.	17		25 Utilities.	25	
			26 Wages (less employment credits).	26	
			27 a Other expenses (from line 48).	27a	
			b Reserved for future use .	27b	
28 Total expenses before expenses for business use of home. Add lines 8 through 27a.	28			28	38,787.
29 Tentative profit or (loss). Subtract line 28 from line 7.	29			29	17,642.
30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). Simplified method filers only: enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30.	30			30	
31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040 or 1040-SR), line 3 (or Form 1040-NR, line 13) and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.	31			31	17,642.
32 If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Schedule 1 (Form 1040 or 1040-SR), line 3 (or Form 1040-NR, line 13) and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3 . • If you checked 32b, you must attach Form 6198 . Your loss may be limited.				32a	☐ All investment is at risk.
				32b	☐ Some investment is not at risk.

Part III Cost of Goods Sold (see instructions)

33	Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation.	☐ Yes ☐ No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation.	35
36	Purchases less cost of items withdrawn for personal use	36
37	Cost of labor. Do not include any amounts paid to yourself	37 15,206.
38	Materials and supplies	38 10,400.
39	Other costs. See Statement 1	39 2,600.
40	Add lines 35 through 39.	40 28,206.
41	Inventory at end of year.	41
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4.	42 28,206.

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43	When did you place your vehicle in service for business purposes? (month, day, year) ▶	
44	Of the total number of miles you drove your vehicle during 2019, enter the number of miles you used your vehicle for: a Business b Commuting (see instructions) c Other	
45	Was your vehicle available for personal use during off-duty hours?	☐ Yes ☐ No
46	Do you (or your spouse) have another vehicle available for personal use?	☐ Yes ☐ No
47a	Do you have evidence to support your deduction?	☐ Yes ☐ No
	b If "Yes," is the evidence written?	☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

48	Total other expenses. Enter here and on line 27a.

SCHEDULE SE
(Form 1040 or 1040-SR)

Department of the Treasury
Internal Revenue Service (99)

Self-Employment Tax

► Go to **www.irs.gov/ScheduleSE** for instructions and the latest information.
► Attach to Form 1040, 1040-SR, or 1040-NR.

OMB No. 1545-0074

2019

Attachment
Sequence No. **17**

Name of person with **self-employment** income (as shown on Form 1040, 1040-SR, or 1040-NR)

DARCY GUSSE

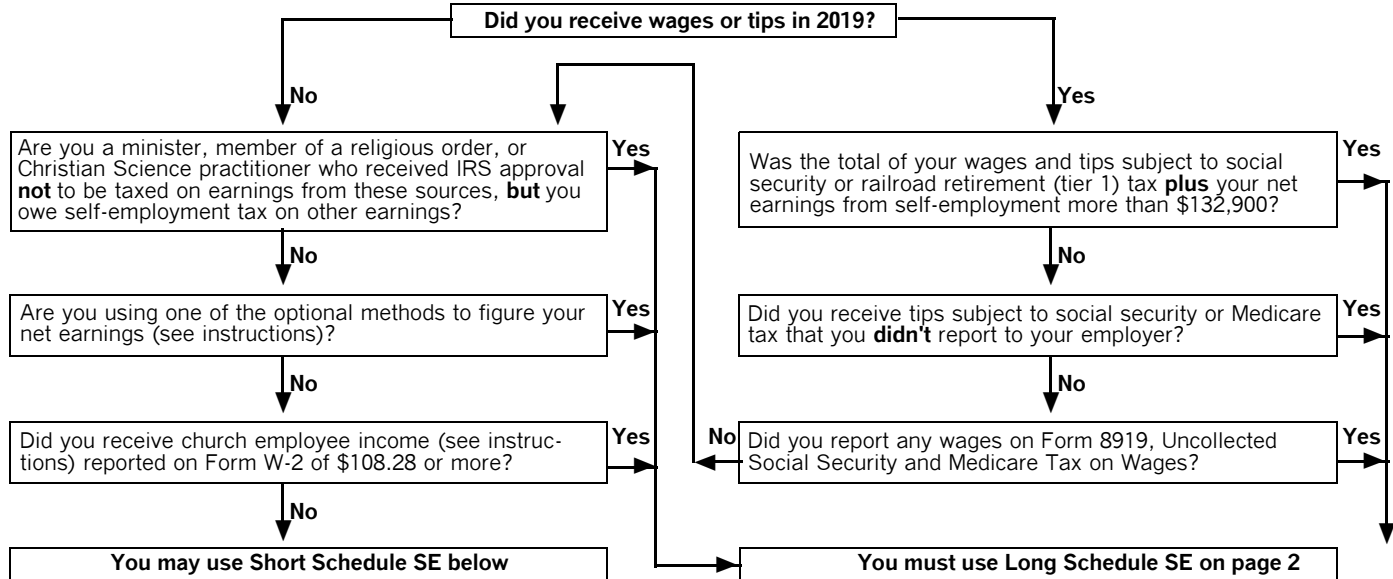
Social security number of person
with **self-employment** income ►

3418

Before you begin: To determine if you must file Schedule SE, see the instructions.

May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note: Use this flowchart **only** if you must file Schedule SE. If unsure, see *Who Must File Schedule SE* in the instructions.



Section A – Short Schedule SE. Caution: Read above to see if you can use Short Schedule SE.

1 a Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A	1 a	
b If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code AH	1 b	
2 Net profit or (loss) from Schedule C, line 31; and Schedule K-1 (Form 1065), box 14, code A (other than farming). Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report	2	17,642.
3 Combine lines 1a, 1b, and 2	3	17,642.
4 Multiply line 3 by 92.35% (0.9235). If less than \$400, you don't owe self-employment tax; don't file this schedule unless you have an amount on line 1b	4	16,292.
Note: If line 4 is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.		
5 Self-employment tax. If the amount on line 4 is: • \$132,900 or less, multiply line 4 by 15.3% (0.153). Enter the result here and on Schedule 2 (Form 1040 or 1040-SR), line 4, or Form 1040-NR, line 55. • More than \$132,900, multiply line 4 by 2.9% (0.029). Then, add \$16,479.60 to the result. Enter the total here and on Schedule 2 (Form 1040 or 1040-SR), line 4, or Form 1040-NR, line 55.	5	2,493.
6 Deduction for one-half of self-employment tax. Multiply line 5 by 50% (0.50). Enter the result here and on Schedule 1 (Form 1040 or 1040-SR), line 14, or Form 1040-NR, line 27.	6	1,247.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule SE (Form 1040 or 1040-SR) 2019

**Qualified Business Income Deduction
Simplified Computation****2019**Attachment
Sequence No. **55**▶ **Attach to your tax return.**▶ **Go to www.irs.gov/Form8995 for instructions and the latest information.**

Name(s) shown on return

DARCY GUSSE

Your taxpayer identification number

3418

1	(a) Trade, business, or aggregation name	(b) Taxpayer identification number	(c) Qualified business income or (loss)
i	LEGACY DEVELOPMENT	83-2492029	16,395.
ii			
iii			
iv			
v			

2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c).	2	16,395.	
3	Qualified business net (loss) carryforward from the prior year.	3	-8,870.	
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	4	7,525.	
5	Qualified business income component. Multiply line 4 by 20% (0.20).	5		1,505.
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions).	6	0.	
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year.	7	0.	
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0-	8	0.	
9	REIT and PTP component. Multiply line 8 by 20% (0.20).	9		0.
10	Qualified business income deduction before the income limitation. Add lines 5 and 9.	10		1,505.
11	Taxable income before qualified business income deduction.	11	19,896.	
12	Net capital gain (see instructions).	12	0.	
13	Subtract line 12 from line 11. If zero or less, enter -0-	13	19,896.	
14	Income limitation. Multiply line 13 by 20% (0.20).	14		3,979.
15	Qualified business income deduction. Enter the lesser of line 10 or line 14. Also enter this amount on the applicable line of your return. ▶	15		1,505.
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than zero, enter -0-	16		0.
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7. If greater than zero, enter -0-	17		0.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.Form **8995** (2019)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2019Attachment
Sequence No. **179**

Name(s) shown on return

DARCY GUSSE

Business or activity to which this form relates

Schedule C - LEGACY DEVELOPMENT

Identifying number

3418

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,020,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs ..	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 30-year			30 yrs	MM	S/L	
d 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	21,760.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	21,760.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 08/05/19

Form **4562** (2019)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24 a** Do you have evidence to support the business/investment use claimed? ☒ **Yes** ☐ **No** **24b** If 'Yes,' is the evidence written? ☒ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions						25		
26 Property used more than 50% in a qualified business use:								
17 FORD F350	6/01/18	100.0	85,000.	68,000.	5.0	200DB HY	21,760.	
RAM 2500	8/01/18	100.0	3,000.		5.0	200DB HY		
27 Property used 50% or less in a qualified business use:								
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28	21,760.	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1						29		0.

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (don't include commuting miles).												
31 Total commuting miles driven during the year.												
32 Total other personal (noncommuting) miles driven.												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions.		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report.				44	

DARCY GUSSE

3418

Statement 1 - CONSTRUCTION
Schedule C, Line 39
Other Costs of Goods Sold

EQUIPMENT RENTAL	\$	2,600.
Total	\$	<u>2,600.</u>

DARCY GUSSE

8418

Wage Schedule

<u>Taxpayer - Employer</u>	<u>Wages</u>	<u>Federal W/H</u>	<u>FICA</u>	<u>Medi- care</u>	<u>State W/H</u>	<u>Local W/H</u>
WISE COUNTY MESSENGER, INC.	15,701.	758.	973.	228.		
Grand Total	15,701.	758.	973.	228.	0.	0.

Qualified Business Income

Trade or business name:	LEGACY DEVELOPMENT
Taxpayer identification number:	83-2492029
Business income	17,642.
Allocated deduction for one-half of self-employment tax	-1,247.
Qualified Business Income	16,395.

Federal Income Tax Withheld

WISE COUNTY MESSENGER, INC.	758.
Total	758.

Net Nonfarm Profit or (Loss) (Schedule SE, Line 2)

	<u>Taxpayer</u>
Schedule C	17,642.
Schedule E, page 2 (from Sch. K-1)	0.
Other Income (Schedule 1, line 8)	0.
Section 1256 contracts	0.
Minister wages	0.
Minister housing allowance	0.
Minister parsonage - utilities	0.
Employee business expenses	0.
Net nonfarm income adjustment	0.
Total Net Nonfarm Profit or (Loss)	17,642.

12/31/19

2019 Federal Depreciation Schedule

Page 1

DARCY GUSSE

-3418

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Schedule C - LEGACY DEVELOPMENT																
Auto / Transport Equipment																
1	TRAILER **	5/24/18		4,300				4,300			0		200DB HY	7		0
2	17 FORD F350 **	6/01/18		85,000				17,000			68,000	13,600	200DB HY	5	.32000	21,760
3	RAM 2500 **	8/01/18		3,000				3,000			0		200DB HY	5		0
Total Auto / Transport Equipment				92,300		0	0	24,300	0	0	68,000	13,600				21,760
Total Depreciation				92,300		0	0	24,300	0	0	68,000	13,600				21,760
Grand Total Depreciation				92,300		0	0	24,300	0	0	68,000	13,600				21,760

**Asset included in unadjusted basis immediately after acquisition for the QBI calculation.

12/31/19

2019 Federal Alternative Minimum Tax Depreciation Schedule

Page 1

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	AMT Basis	AMT Prior Depr.	AMT Method	AMT Life	AMT Rate	AMT Depr.	Reg. Depr.	Ownr. Pct.	Post-86 Depr Adj.	Real Prop Pref.	Leas Pers Prop Pref.	59 (e)(2) Amort.
Schedule C - LEGACY DEVELOPMENT															
Auto / Transport Equipment															
1	TRAILER	5/24/18		0		200DB HY	7		0	0					0
2	17 FORD F350	6/01/18		68,000	10,200	150DB HY	5	.25500	17,340	21,760		4,420			0
3	RAM 2500	8/01/18		0		200DB HY	5		0	0					0
Total Auto / Transport Equipment				68,000	10,200				17,340	21,760		4,420	0	0	0
Total Depreciation				68,000	10,200				17,340	21,760		4,420	0	0	0
Grand Total Depreciation				68,000	10,200				17,340	21,760		4,420	0	0	0

12/31/19

2019 Book Depreciation Schedule

Page 1

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Schedule C - LEGACY DEVELOPMENT																
Auto / Transport Equipment																
1	TRAILER	5/24/18		4,300							4,300	614	200DB HY	7	.24490	1,053
2	17 FORD F350	6/01/18		85,000							85,000	17,000	200DB HY	5	.32000	27,200
3	RAM 2500	8/01/18		3,000							3,000	600	200DB HY	5	.32000	960
Total Auto / Transport Equipment				92,300		0	0	0	0	0	92,300	18,214				29,213
Total Depreciation				92,300		0	0	0	0	0	92,300	18,214				29,213
Grand Total Depreciation				92,300		0	0	0	0	0	92,300	18,214				29,213

12/31/20

2020 Federal Depreciation Schedule

Page 1

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Schedule C - LEGACY DEVELOPMENT																
Auto / Transport Equipment																
1	TRAILER	5/24/18		4,300				4,300			0		200DB HY	7		0
2	17 FORD F350	6/01/18		85,000				17,000			68,000	35,360	200DB HY	5	.19200	13,056
3	RAM 2500	8/01/18		3,000				3,000			0		200DB HY	5		0
Total Auto / Transport Equipment				92,300		0	0	24,300	0	0	68,000	35,360				13,056
Total Depreciation				92,300		0	0	24,300	0	0	68,000	35,360				13,056
Grand Total Depreciation				92,300		0	0	24,300	0	0	68,000	35,360				13,056

12/31/20

2020 Federal Alternative Minimum Tax Depreciation Schedule

Page 1

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	AMT Basis	AMT Prior Depr.	AMT Method	AMT Life	AMT Rate	AMT Depr.	Reg. Depr.	Ownr. Pct.	Post-86 Depr Adj.	Real Prop Pref.	Leas Pers Prop Pref.	59 (e)(2) Amort.
Schedule C - LEGACY DEVELOPMENT															
Auto / Transport Equipment															
1	TRAILER	5/24/18		0		200DB HY	7		0	0					0
2	17 FORD F350	6/01/18		68,000	27,540	150DB HY	5	.17850	12,138	13,056		918			0
3	RAM 2500	8/01/18		0		200DB HY	5		0	0					0
Total Auto / Transport Equipment				68,000	27,540				12,138	13,056		918	0	0	0
Total Depreciation				68,000	27,540				12,138	13,056		918	0	0	0
Grand Total Depreciation				68,000	27,540				12,138	13,056		918	0	0	0

12/31/20

2020 Book Depreciation Schedule

Page 1

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Schedule C - LEGACY DEVELOPMENT																
Auto / Transport Equipment																
1	TRAILER	5/24/18		4,300							4,300	1,667	200DB HY	7	.17490	752
2	17 FORD F350	6/01/18		85,000							85,000	44,200	200DB HY	5	.19200	16,320
3	RAM 2500	8/01/18		3,000							3,000	1,560	200DB HY	5	.19200	576
Total Auto / Transport Equipment				92,300		0	0	0	0	0	92,300	47,427				17,648
Total Depreciation				92,300		0	0	0	0	0	92,300	47,427				17,648
Grand Total Depreciation				92,300		0	0	0	0	0	92,300	47,427				17,648

DARCY GUSSE

3418

	2020	2019	Diff
INCOME			
Wages, salaries, tips, etc.....	0	15,701	-15,701
Business income.....	53,080	17,642	35,438
Total income.....	53,080	33,343	19,737
ADJUSTMENTS TO INCOME			
Deductible part of self-employment tax...	3,750	1,247	2,503
Total adjustments.....	3,750	1,247	2,503
Adjusted gross income.....	49,330	32,096	17,234
ITEMIZED DEDUCTIONS			
Taxes.....	659	566	93
Total itemized deductions.....	659	566	93
TAX COMPUTATION			
Standard deduction.....	12,400	12,200	200
Larger of itemized or standard deduction.....	12,400	12,200	200
Qualified business income deduction.....	7,386	1,505	5,881
Taxable income.....	29,544	18,391	11,153
Tax before credits.....	3,346	2,011	1,335
CREDITS			
Total credits.....	0	0	0
Tax after credits.....	3,346	2,011	1,335
OTHER TAXES			
Self-employment tax.....	7,500	2,493	5,007
Total tax.....	10,846	4,504	6,342
PAYMENTS			
Federal income tax withheld.....	0	758	-758
Credit for Federal tax paid on fuels.....	996	0	996
Other payments.....	1,800	0	1,800
Total payments.....	2,796	758	2,038
REFUND OR AMOUNT DUE			
Underpayment penalty.....	79	0	79
Amount you owe.....	8,129	3,746	4,383
TAX RATES			
Marginal tax rate.....	12.0%	12.0%	0.0%
Effective tax rate.....	36.7%	24.5%	12.2%

2020

General Information

Page 1

DARCY GUSSE

3418

Forms needed for this return

Federal: 1040, Sch 1, Sch 2, Sch 3, 1040-ES, 1040-V, Sch C, Sch SE, 4136, 4562
4797, 8879, 8995, 9465

Tax Rates

	<u>Marginal</u>	<u>Effective</u>
Federal	12.0%	36.7%

Underpayment Penalty

Federal	79.
---------	-----

Carryovers to 2021

None

Estimates

Federal Estimates

	<u>Estimate</u>	<u>Overpayment</u>	<u>Balance</u>
4/15/21	2,020.	0.	2,020.
6/15/21	2,020.	0.	2,020.
9/15/21	2,020.	0.	2,020.
1/18/22	2,020.	0.	2,020.
Total	\$ 8,080.	\$ 0.	\$ 8,080.

Form **8879**

(Rev. January 2021)

Department of the Treasury
Internal Revenue Service**IRS e-file Signature Authorization**

- **ERO must obtain and retain completed Form 8879.**
- **Go to www.irs.gov/Form8879 for the latest information.**

OMB No. 1545-0074

Submission Identification Number (SID) ► 8099502021286057cgyx

Taxpayer's name

DARCY GUSSE

Spouse's name

Social security number

[REDACTED] 3418

Spouse's social security number

Part I Tax Return Information – Tax Year Ending December 31, 2020 (Enter year you are authorizing.)

Enter whole dollars only on lines 1 through 5.

Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.

1	Adjusted gross income	1	49,330.
2	Total tax	2	10,846.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3	
4	Amount you want refunded to you	4	
5	Amount you owe	5	8,129.

Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

☒ I authorize Mitzi E. Sullivan, CPA to enter or generate my PIN 43188 as my
ERO firm name Enter five digits, but don't enter all zeros

signature on the income tax return (original or amended) I am now authorizing.

☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ►

Date ►

Spouse's PIN: check one box only

☐ I authorize _____ to enter or generate my PIN _____ as my
ERO firm name Enter five digits, but don't enter all zeros

signature on the income tax return (original or amended) I am now authorizing.

☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ►

Date ►

Practitioner PIN Method Returns Only – continue below**Part III Certification and Authentication – Practitioner PIN Method Only**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

80995012345

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Pub. 1345**, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ► Mitzi Sullivan

Date ►

ERO Must Retain This Form – See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see your tax return instructions.Form **8879** (Rev. 01-2021)

Installment Agreement Request

- Go to www.irs.gov/Form9465 for instructions and the latest information.
 ► If you are filing this form with your tax return, attach it to the front of the return.
 ► See separate instructions.

OMB No. 1545-0074

Tip: If you owe \$50,000 or less, you may be able to avoid filing Form 9465 and establish an installment agreement online, even if you haven't yet received a tax bill. Go to www.irs.gov/OPA to apply for an Online Payment Agreement. If you establish your installment agreement using the Online Payment Agreement application, the user fee that you pay will be lower than it would be with Form 9465.

Part I Installment Agreement RequestThis request is for Form(s) (for example, Form 1040 or Form 941) ► **Form 1040**Enter tax year(s) or period(s) involved (for example, 2018 and 2019, or January 1, 2019, to June 30, 2019) ► **2020**

1a Your first name and initial DARCY	Last name GUSSE	Your social security number [REDACTED]-3418
If a joint return, spouse's first name and initial	Last name	Spouse's social security number
Current address (number and street). If you have a P.O. box and no home delivery, enter your box number. PO BOX 81		Apartment number
City, town or post office, state, and ZIP code. If a foreign address, also complete the spaces below (see instructions). ALVORD, TX 76225		
Foreign country name	Foreign province/state/county	Foreign postal code

1b If this address is new since you filed your last tax return, check here. ☐

2 Name of your business (must no longer be operating)	Employer identification number (EIN)
--	--------------------------------------

3 817 470-2021 Your home phone number	12:00 Best time for us to call	4 940 255-3615 Your work phone number	Extension	12:00 Best time for us to call
--	--	--	-----------	--

5 Enter the total amount you owe as shown on your tax return(s) (or notice(s))	5	8,129.
6 If you have any additional balances due that aren't reported on line 5, enter the amount here (even if the amounts are included in an existing installment agreement)	6	
7 Add lines 5 and 6 and enter the result	7	8,129.
8 Enter the amount of any payment you're making with this request. See instructions.	8	350.
9 Amount owed. Subtract line 8 from line 7 and enter the result	9	7,779.
10 Divide the amount on line 9 by 72.0 and enter the result	10	108.
11a Enter the amount you can pay each month. Make your payment as large as possible to limit interest and penalty charges, as these charges will continue to accrue until you pay in full. If you have an existing installment agreement, this amount should represent your total proposed monthly payment amount for all your liabilities. If no payment amount is listed on line 11a, a payment will be determined for you by dividing the balance due on line 9 by 72 months	11a	350.
b If the amount on line 11a is less than the amount on line 10 and you're able to increase your payment to an amount that is equal to or greater than the amount on line 10, enter your <i>revised</i> monthly payment.	11b	

• If you can't increase your payment on line 11b to more than or equal to the amount shown on line 10, check the box. Also, complete and attach Form 433-F, Collection Information Statement. ☐

• If the amount on line 11a (or 11b, if applicable) is more than or equal to the amount on line 10 and the amount you owe is over \$25,000 but not more than \$50,000, then you don't have to complete Form 433-F. However, if you don't complete Form 433-F, then you must complete either line 13 or 14.

• If the amount on line 9 is greater than \$50,000, complete and attach Form 433-F.

12 Enter the date you want to make your payment each month. **Don't** enter a date later than the 28th. **12** **1st****13** If you want to make your payments by direct debit from your checking account, see the instructions and fill in lines 13a and 13b. This is the most convenient way to make your payments and it will ensure that they are made on time.

► **a** Routing number **111903290** ► **b** Account number **1001332271**

I authorize the U.S. Treasury and its designated Financial Agent to initiate a monthly ACH debit (electronic withdrawal) entry to the financial institution account indicated for payments of my federal taxes owed, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke payment, I must contact the U.S. Treasury Financial Agent at **1-800-829-1040** no later than 14 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payments of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payments.

c Low-income taxpayers only. If you're unable to make electronic payments through a debit instrument by providing your banking information on lines 13a and 13b, check this box and your user fee will be reimbursed upon completion of your installment agreement. See instructions. ☐

14 If you want to make payments by payroll deduction, check this box and attach a completed Form 2159. ☐

By signing and submitting this form, I authorize the IRS to contact third parties and to disclose my tax information to third parties in order to process this request and administer the agreement over its duration. I also agree to the terms of this agreement, as provided in the instructions, if it's approved by the IRS.

Your signature	Date	Spouse's signature. If a joint return, both must sign.	Date
----------------	------	---	------

Part II Additional Information

Complete this Part only if all three conditions below apply:

- 1 You defaulted on an installment agreement in the past 12 months;
- 2 You owe more than \$25,000 but not more than \$50,000; and
- 3 The amount on line 11a (or 11b, if applicable) is less than line 10.

Note: If you owe more than \$50,000, also complete and attach Form 433-F.

15 In which county is your primary residence? _____

16a Marital status:

- ☐ Single. Skip question 16b and go to question 17.
- ☐ Married. Go to question 16b.

b Do you share household expenses with your spouse?

- ☐ Yes.
- ☐ No.

17 How many dependents will you be able to claim on this year's tax return? **17** | _____18 How many people in your household are 65 or older? **18** | _____

19 How often are you paid?

- ☐ Once a week.
- ☐ Once every 2 weeks.
- ☐ Once a month.
- ☐ Twice a month.

20 What is your net income per pay period (take home pay)? **20** | _____**Note:** Complete lines 21 and 22 only if you have a spouse and meet certain conditions (see instructions). If you don't have a spouse, go to line 23.

21 How often is your spouse paid?

- ☐ Once a week.
- ☐ Once every 2 weeks.
- ☐ Once a month.
- ☐ Twice a month.

22 What is your spouse's net income per pay period (take home pay)? **22** | _____23 How many vehicles do you own? **23** | _____24 How many car payments do you have each month? **24** | _____

25a Do you have health insurance?

- ☐ Yes. Go to question 25b. ☐ No. Skip question 25b and go to question 26a.

b Are your health insurance premiums deducted from your paycheck?

- ☐ Yes. Skip question 25c and go to question 26a. ☐ No. Go to question 25c.

c How much are your monthly health insurance premiums? **25 c** | _____

26a Do you make court-ordered payments?

- ☐ Yes. Go to question 26b. ☐ No. Go to question 27.

b Are your court-ordered payments deducted from your paycheck?

- ☐ Yes. Go to question 27. ☐ No. Go to question 26c.

c How much are your court-ordered payments each month? **26 c** | _____27 Not including any court-ordered payments for child and dependent support, how much do you pay for child or dependent care each month? **27** | _____

Form	1040	Department of the Treasury — Internal Revenue Service (99)	2020	OMB No. 1545-0074	IRS Use Only — Do not write or staple in this space.		
Filing Status ☒ Single ☐ Married filing jointly ☐ Married filing separately (MFS) ☐ Head of household (HOH) ☐ Qualifying widow(er) (QW) Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent ▶							
Your first name and middle initial DARCY GUSSE			Last name		Your social security number 3418		
If joint return, spouse's first name and middle initial			Last name		Spouse's social security number		
Home address (number and street). If you have a P.O. box, see instructions. PO BOX 81 City, town, or post office. If you have a foreign address, also complete spaces below. State ZIP code ALVORD, TX 76225					Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. ☐ You ☒ Spouse		
Foreign country name		Foreign province/state/county		Foreign postal code			
At any time during 2020, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currency? ☐ Yes ☒ No							
Standard Deduction Someone can claim: ☐ You as a dependent ☐ Your spouse as a dependent ☐ Spouse itemizes on a separate return or you were a dual-status alien							
Age/Blindness You: ☐ Were born before January 2, 1956 ☐ Are blind Spouse: ☐ Was born before January 2, 1956 ☐ Is blind							
Dependents (see instructions): If more than four dependents, see instructions and check here ▶ ☐							
(1) First name		Last name		(2) Social security number	(3) Relationship to you	(4) ☒ if qualifies for (see instructions): Child tax credit Credit for other dependents	
						☐	☐
						☐	☐
						☐	☐
						☐	☐
						☐	☐
1 Wages, salaries, tips, etc. Attach Form(s) W-2						1	
Attach Sch. B if required.	2a Tax-exempt interest		2a	b Taxable interest		2b	
	3a Qualified dividends		3a	b Ordinary dividends		3b	
	4a IRA distributions		4a	b Taxable amount		4b	
	5a Pensions and annuities		5a	b Taxable amount		5b	
	6a Social security benefits		6a	b Taxable amount		6b	
7 Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ ☐						7	
8 Other income from Schedule 1, line 9						8	53,080.
9 Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income .						9	53,080.
Standard Deduction for — • Single or Married filing separately, \$12,400 • Married filing jointly or Qualifying widow(er), \$24,800 • Head of household, \$18,650 • If you checked any box under <i>Standard Deduction</i> , see instructions.	10 Adjustments to income:						
	a From Schedule 1, line 22		10a	3,750.			
	b Charitable contributions if you take the standard deduction. See instructions		10b				
	c Add lines 10a and 10b. These are your total adjustments to income .		10c		3,750.		
	11 Subtract line 10c from line 9. This is your adjusted gross income .		11		49,330.		
12 Standard deduction or itemized deductions (from Schedule A)						12	12,400.
13 Qualified business income deduction. Attach Form 8995 or Form 8995-A						13	7,386.
14 Add lines 12 and 13						14	19,786.
15 Taxable income. Subtract line 14 from line 11. If zero or less, enter -0-						15	29,544.

BAA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. Form 1040 (2020)

16 Tax (see instructions). Check if any from Form(s): 1 ☐ 8814		16	3,346.
2 ☐ 4972 3 ☐ _____		17	
17 Amount from Schedule 2, line 3.....		18	3,346.
18 Add lines 16 and 17.....		19	
19 Child tax credit or credit for other dependents.....		20	
20 Amount from Schedule 3, line 7.....		21	0.
21 Add lines 19 and 20.....		22	3,346.
22 Subtract line 21 from line 18. If zero or less, enter -0-.....		23	7,500.
23 Other taxes, including self-employment tax, from Schedule 2, line 10.....		24	10,846.
24 Add lines 22 and 23. This is your total tax ▶			
25 Federal income tax withheld from :			
a Form(s) W-2.....		25a	
b Form(s) 1099.....		25b	
c Other forms (see instructions).....		25c	
d Add lines 25a through 25c.....		25d	
26 2020 estimated tax payments and amount applied from 2019 return.....		26	
• If you have a qualifying child, attach Sch. EIC. • If you have nontaxable combat pay, see instructions.	27 Earned income credit (EIC).....	27	
	28 Additional child tax credit. Attach Schedule 8812.....	28	
	29 American opportunity credit from Form 8863, line 8.....	29	
	30 Recovery rebate credit. See instructions.....	30	1,800.
	31 Amount from Schedule 3, line 13.....	31	996.
32 Add lines 27 through 31. These are your total other payments and refundable credits ▶		32	2,796.
33 Add lines 25d, 26, and 32. These are your total payments ▶		33	2,796.
34 If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid		34	
35a Amount of line 34 you want refunded to you . If Form 8888 is attached, check here. ☐ ▶		35a	
▶ b Routing number..... ▶ c Type: ☐ Checking ☐ Savings			
▶ d Account number.....			
36 Amount of line 34 you want applied to your 2021 estimated tax ▶ 36		36	
37 Subtract line 33 from line 24. This is the amount you owe now		37	8,129.
Note: Schedule H and Schedule SE filers, line 37 may not represent all of the taxes you owe for 2020. See Schedule 3, line 12e, and its instructions for details.			
38 Estimated tax penalty (see instructions)..... ▶ 38		38	79.
Refund			
Direct deposit? See instructions.			
Amount You Owe			
For details on how to pay, see instructions.			
Third Party Designee			
Do you want to allow another person to discuss this return with the IRS ?			
See instructions..... ☒ Yes. Complete below. ☐ No			
Designee's name ▶ Mitzi Sullivan		Phone no. ▶ (940) 539-3238	Personal identification number (PIN) ▶ 12345
Sign Here			
Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
Your signature		Date	Your occupation
▶ _____			GENERAL CONTRACTOR
Spouse's signature. If a joint return, both must sign.		Date	Spouse's occupation
▶ _____			
Phone no. 817 470-2021		Email address dm14_designs@outlook.com	
Preparer's name		Preparer's signature	Date
Mitzi Sullivan		Mitzi Sullivan	
Firm's name ▶ Mitzi E. Sullivan, CPA		PTIN P00632646	Check if: ☒ Self-employed
Firm's address ▶ 506 W Walnut St Decatur, TX 76234		Phone no. 940-539-3238	Firm's EIN ▶ 87-4002345

SCHEDULE 1
(Form 1040)

Department of the Treasury
Internal Revenue Service

Additional Income and Adjustments to Income

▶ **Attach to Form 1040, 1040-SR, or 1040-NR.**
▶ **Go to www.irs.gov/Form1040 for instructions and the latest information.**

OMB No. 1545-0074

2020

Attachment
Sequence No. **01**

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

DARCY GUSSE

Your social security number

██████-3418

Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions) ▶ _____		
3	Business income or (loss). Attach Schedule C	3	53,080.
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ▶ _____ _____	8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	9	53,080.

Part II Adjustments to Income

10	Educator expenses	10	
11	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	3,750.
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings	17	
18a	Alimony paid	18a	
b	Recipient's SSN		
c	Date of original divorce or separation agreement (see instructions) ▶ _____		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees deduction. Attach Form 8917	21	
22	Add lines 10 through 21. These are your adjustments to income . Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a	22	3,750.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2020

SCHEDULE 2
(Form 1040)Department of the Treasury
Internal Revenue Service**Additional Taxes**

▶ Attach to Form 1040, 1040-SR, or 1040-NR.

▶ Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2020Attachment
Sequence No. **02**

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

DARCY GUSSE

Your social security number

3418

Part I **Tax**

1	Alternative minimum tax. Attach Form 6251.....	1	0.
2	Excess advance premium tax credit repayment. Attach Form 8962.....	2	
3	Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17.....	3	0.

Part II **Other Taxes**

4	Self-employment tax. Attach Schedule SE.....	4	7,500.
5	Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919.....	5	
6	Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form 5329 if required.....	6	
7a	Household employment taxes. Attach Schedule H.....	7a	
b	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required.....	7b	
8	Taxes from: a ☐ Form 8959 b ☐ Form 8960 c ☐ Instructions; enter code(s) _____	8	
9	Section 965 net tax liability installment from Form 965-A.....	9	
10	Add lines 4 through 8. These are your total other taxes . Enter here and on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b.....	10	7,500.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.**Schedule 2 (Form 1040) 2020**

SCHEDULE 3
(Form 1040)Department of the Treasury
Internal Revenue Service**Additional Credits and Payments**▶ Attach to Form 1040, 1040-SR, or 1040-NR.
▶ Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2020Attachment
Sequence No. **03**

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

DARCY GUSSE

Your social security number

3418

Part I Nonrefundable Credits

1	Foreign tax credit. Attach Form 1116 if required.	1	
2	Credit for child and dependent care expenses. Attach Form 2441.	2	
3	Education credits from Form 8863, line 19.	3	
4	Retirement savings contributions credit. Attach Form 8880.	4	
5	Residential energy credits. Attach Form 5695.	5	
6	Other credits from Form: a ☐ 3800 b ☐ 8801 c ☐ _____	6	
7	Add lines 1 through 6. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 20.	7	

Part II Other Payments and Refundable Credits

8	Net premium tax credit. Attach Form 8962.	8	
9	Amount paid with request for extension to file (see instructions)	9	
10	Excess social security and tier 1 RRTA tax withheld.	10	
11	Credit for federal tax on fuels. Attach Form 4136.	11	996.
12	Other payments or refundable credits:		
a	Form 2439.	12a	
b	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202.	12b	
c	Health coverage tax credit from Form 8885.	12c	
d	Other: _____	12d	
e	Deferral for certain Schedule H or SE filers (see instructions).	12e	
f	Add lines 12a through 12e.	12f	
13	Add lns 8 thru 12f. Enter here & on Form 1040, 1040-SR, or 1040-NR, ln 31.	13	996.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.**Schedule 3 (Form 1040) 2020**

SCHEDULE C
(Form 1040)Department of the Treasury
Internal Revenue Service (99)**Profit or Loss From Business**
(Sole Proprietorship)

OMB No. 1545-0074

2020Attachment
Sequence No. **09**

► Go to www.irs.gov/ScheduleC for instructions and the latest information.
► Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065.

Name of proprietor

DARCY GUSSE

Social security number (SSN)

-3418

A Principal business or profession, including product or service (see instructions)

CONSTRUCTION

B Enter code from instructions

236100

C Business name. If no separate business name, leave blank.

LEGACY DEVELOPMENT

D Employer ID number (EIN) (see instr.)

83-2492029

E Business address (including suite or room no.) ► PO BOX 1973

City, town or post office, state, and ZIP code DECATUR TX 76234

F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ►**G** Did you "materially participate" in the operation of this business during 2020? If "No," see instructions for limit on losses. ☒ Yes ☐ No**H** If you started or acquired this business during 2020, check here ☐**I** Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions. ☒ Yes ☐ No**J** If "Yes," did you or will you file required Form(s) 1099? ☒ Yes ☐ No**Part I** **Income**

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked. ☐	1	923,506.
2	Returns and allowances.	2	
3	Subtract line 2 from line 1.	3	923,506.
4	Cost of goods sold (from line 42)	4	133,185.
5	Gross profit. Subtract line 4 from line 3.	5	790,321.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	Gross income. Add lines 5 and 6.	7	790,321.

Part II **Expenses.** Enter expenses for business use of your home **only** on line 30.

8	Advertising.	8	2,401.	18	Office expense (see instructions).	18	10,244.
9	Car and truck expenses (see instructions)	9	16,332.	19	Pension and profit-sharing plans.	19	
10	Commissions and fees.	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11	569,425.	a	Vehicles, machinery, and equipment.	20a	
12	Depletion.	12		b	Other business property.	20b	22,882.
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	24,056.	21	Repairs and maintenance.	21	582.
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	10,945.
15	Insurance (other than health) ...	15	4,342.	23	Taxes and licenses.	23	10.
16	Interest (see instr.):			24	Travel and meals:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel.	24a	601.
b	Other.	16b	445.	b	Deductible meals (see instructions)	24b	999.
17	Legal and professional services	17	3,103.	25	Utilities.	25	5,660.
28	Total expenses before expenses for business use of home. Add lines 8 through 27a.	28	737,241.	26	Wages (less employment credits)	26	48,740.
29	Tentative profit or (loss). Subtract line 28 from line 7.	29	53,080.	27a	Other expenses (from line 48)	27a	16,474.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. Simplified method filers only: Enter the total square footage of (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30.	30		b	Reserved for future use	27b	
31	Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.	31	53,080.				
32	If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3 . • If you checked 32b, you must attach Form 6198 . Your loss may be limited.			32a	☐ All investment is at risk.		
				32b	☐ Some investment is not at risk.		

BAA For Paperwork Reduction Act Notice, see the separate instructions.

FDIZ0112L 11/17/20

Schedule C (Form 1040) 2020

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)	
34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation.	☐ Yes ☐ No
35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation.	35
36 Purchases less cost of items withdrawn for personal use.	36
37 Cost of labor. Do not include any amounts paid to yourself.	37
38 Materials and supplies.	38 133,185.
39 Other costs.	39
40 Add lines 35 through 39.	40 133,185.
41 Inventory at end of year.	41
42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4.	42 133,185.

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month/day/year) ▶ _____

44 Of the total number of miles you drove your vehicle during 2020, enter the number of miles you used your vehicle for:

a Business _____ **b** Commuting (see instructions) _____ **c** Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

Bank Charges	143.
OFF ROAD FUEL	16,331.
48 Total other expenses. Enter here and on line 27a.	48 16,474.

SCHEDULE SE
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Self-Employment Tax

► Go to **www.irs.gov/ScheduleSE** for instructions and the latest information.
► Attach to Form 1040, 1040-SR, or 1040-NR.

OMB No. 1545-0074

2020

Attachment
Sequence No. **17**

Name of person with **self-employment** income (as shown on Form 1040, 1040-SR, or 1040-NR)

Social security number of person
with **self-employment** income ►

DARCY GUSSE

3418

Part I Self-Employment Tax

Note: If your only income subject to self-employment tax is **church employee income**, see instructions for how to report your income and the definition of church employee income.

- A** If you are a minister, member of a religious order, or Christian Science practitioner **and** you filed Form 4361, but you had \$400 or more of **other** net earnings from self-employment, check here and continue with Part I. ☐

Skip lines 1a and 1b if you use the farm optional method in Part II. See instructions.

1 a Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A	1 a	
b If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code AH	1 b	
Skip line 2 if you use the nonfarm optional method in Part II. See instructions.		
2 Net profit or (loss) from Schedule C, line 31; and Schedule K-1 (Form 1065), box 14, code A (other than farming). See instructions for other income to report or if you are a minister or member of a religious order	2	53,080.
3 Combine lines 1a, 1b, and 2	3	53,080.
4 a If line 3 is more than zero, multiply line 3 by 92.35% (0.9235). Otherwise, enter amount from line 3	4 a	49,019.
Note: If line 4a is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.		
b If you elect one or both of the optional methods, enter the total of lines 15 and 17 here	4 b	
c Combine lines 4a and 4b. If less than \$400, stop ; you don't owe self-employment tax. Exception: If less than \$400 and you had church employee income , enter -0- and continue	4 c	49,019.
5 a Enter your church employee income from Form W-2. See instructions for definition of church employee income	5 a	
b Multiply line 5a by 92.35% (0.9235). If less than \$100, enter -0-	5 b	0.
6 Add lines 4c and 5b	6	49,019.
7 Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2020	7	137,700.
8 a Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation. If \$137,700 or more, skip lines 8b through 10, and go to line 11	8 a	
b Unreported tips subject to social security tax from Form 4137, line 10	8 b	
c Wages subject to social security tax from Form 8919, line 10	8 c	
d Add lines 8a, 8b, and 8c	8 d	
9 Subtract line 8d from line 7. If zero or less, enter -0- here and on line 10 and go to line 11	9	137,700.
10 Multiply the smaller of line 6 or line 9 by 12.4% (0.124)	10	6,078.
11 Multiply line 6 by 2.9% (0.029)	11	1,422.
12 Self-employment tax. Add lines 10 and 11. Enter here and on Schedule 2 (Form 1040), line 4	12	7,500.
13 Deduction for one-half of self-employment tax. Multiply line 12 by 50% (0.50). Enter here and on Schedule 1 (Form 1040), line 14	13	3,750.

Part II Optional Methods To Figure Net Earnings (see instructions)

Farm Optional Method. You may use this method only if (a) your gross farm income ⁽¹⁾ wasn't more than \$8,460, or (b) your net farm profits ⁽²⁾ were less than \$6,107.	
14 Maximum income for optional methods	14 5,640.
15 Enter the smaller of: two-thirds (2/3) of gross farm income ⁽¹⁾ (not less than zero) or \$5,640. Also, include this amount on line 4b above	15
Nonfarm Optional Method. You may use this method only if (a) your net nonfarm profits ⁽³⁾ were less than \$6,107 and also less than 72.189% of your gross nonfarm income, ⁽⁴⁾ and (b) you had net earnings from self-employment of at least \$400 in 2 of the prior 3 years. Caution: You may use this method no more than five times.	
16 Subtract line 15 from line 14	16
17 Enter the smaller of: two-thirds (2/3) of gross nonfarm income ⁽⁴⁾ (not less than zero) or the amount on line 16. Also, include this amount on line 4b above	17

(1) From Sch. F, line 9; and Sch. K-1 (Form 1065), box 14, code B.

(3) From Sch. C, line 31; and Sch. K-1 (Form 1065), box 14, code A.

(2) From Sch. F, line 34; and Sch. K-1 (Form 1065), box 14, code A — minus the amount you would have entered on line 1b had you not used the optional method.

(4) From Sch. C, line 7; and Sch. K-1 (Form 1065), box 14, code C.

Part III Maximum Deferral of Self-Employment Tax Payments

If line 4c is zero, skip lines 18 through 20, and enter -0- on line 21.

18	Enter the portion of line 3 that can be attributed to March 27, 2020, through December 31, 2020	18	40,608.
19	If line 18 is more than zero, multiply line 18 by 92.35% (0.9235); otherwise, enter the amount from line 18	19	37,501.
20	Enter the portion of lines 15 and 17 that can be attributed to March 27, 2020, through December 31, 2020	20	
21	Combine lines 19 and 20	21	37,501.
If line 5b is zero, skip line 22 and enter -0- on line 23.			
22	Enter the portion of line 5a that can be attributed to March 27, 2020, through December 31, 2020	22	
23	Multiply line 22 by 92.35% (0.9235)	23	0.
24	Add lines 21 and 23	24	37,501.
25	Enter the smaller of line 9 or line 24	25	37,501.
26	Multiply line 25 by 6.2% (0.062). Enter here and see the instructions for line 12e of Schedule 3 (Form 1040)	26	2,325.

BAA

Schedule SE (Form 1040) 2020

Department of the Treasury
Internal Revenue Service (99)► Go to www.irs.gov/Form4136 for instructions and the latest information.**2020**Attachment
Sequence No. **23**

Name (as shown on your income tax return)

Taxpayer identification number

DARCY GUSSE

-3418

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the credit card issuer. See instructions for kerosene used in commercial aviation from March 28, 2020, through December 31, 2020.

1 Nontaxable Use of Gasoline

Note: CRN is credit reference number.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Off-highway business use	\$.183	5,443	\$ 996.	362
b	Use on a farm for farming purposes.	.183			
c	Other nontaxable use (see Caution above line 1) ..	.183			
d	Exported	.184			411

2 Nontaxable Use of Aviation Gasoline

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade)	\$.15		\$	354
b	Other nontaxable use (see Caution above line 1) ..	.193			324
c	Exported	.194			412
d	LUST tax on aviation fuels used in foreign trade ...	.001			433

3 Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here. ☐

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use	\$.243		\$	360
b	Use on a farm for farming purposes.	.243			
c	Use in trains	.243			353
d	Use in certain intercity and local buses (see Caution above line 1)	.17			350
e	Exported	.244			413

4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here. ☐

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use taxed at \$.244	\$.243		\$	346
b	Use on a farm for farming purposes.	.243			
c	Use in certain intercity and local buses (see Caution above line 1)	.17			347
d	Exported	.244			414
e	Nontaxable use taxed at \$.044	.043			377
f	Nontaxable use taxed at \$.219	.218			369

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form **4136** (2020)

5 Kerosene Used in Aviation (see **Caution** above line 1)

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.244	\$.200		\$	417
b	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.219	.175			355
c	Nontaxable use (other than use by state or local government) taxed at \$.244	.243			346
d	Nontaxable use (other than use by state or local government) taxed at \$.219	.218			369
e	LUST tax on aviation fuels used in foreign trade ...	.001			433

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

Registration No. ►

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here



	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use by a state or local government	\$.243	\$	360
b	Use in certain intercity and local buses.	.17		350

7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation)

Registration No. ►

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here



	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use by a state or local government	\$.243		346
b	Sales from a blocked pump	.243	\$	
c	Use in certain intercity and local buses.	.17		347

8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation
(see **Caution** above line 1)

Registration No. ►

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade) taxed at \$.219	\$.175		\$	355
b	Use in commercial aviation (other than foreign trade) taxed at \$.244	.200			417
c	Nonexempt use in noncommercial aviation	.025			418
d	Other nontaxable uses taxed at \$.244	.243			346
e	Other nontaxable uses taxed at \$.219	.218			369
f	LUST tax on aviation fuels used in foreign trade ...	.001			433

Form 4136 (2020)

9 Reserved for future use

Registration No. ▶

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved for future use.....			\$	
b Reserved for future use.....				

10 Biodiesel or Renewable Diesel Mixture Credit

Registration No. ▶

Biodiesel mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. **Renewable diesel mixtures.** Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, Statement of Biodiesel Reseller, both of which have been edited as discussed in the instructions for line 10. See the instructions for line 10 for information about renewable diesel used in aviation.

	(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
a Biodiesel (other than agri-biodiesel) mixtures.....	\$ 1.00		\$	388
b Agri-biodiesel mixtures.....	1.00			390
c Renewable diesel mixtures.....	1.00			307

11 Nontaxable Use of Alternative Fuel

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See instructions.

	(a) Type of use	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG) (see instructions).....		\$		\$	419
b "P Series" fuels.....					420
c Compressed natural gas (CNG) (see instructions).....					421
d Liquefied hydrogen.....					422
e Fischer-Tropsch process liquid fuel from coal (including peat).....					423
f Liquid fuel derived from biomass.....					424
g Liquefied natural gas (LNG) (see instructions).....					425
h Liquefied gas derived from biomass.....					435

12 Alternative Fuel Credit

Registration No. ▶

	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG) (see instructions).....	\$.50		\$	426
b "P Series" fuels.....	.50			427
c Compressed natural gas (CNG) (see instructions).....	.50			428
d Liquefied hydrogen.....	.50			429
e Fischer-Tropsch process liquid fuel from coal (including peat).....	.50			430
f Liquid fuel derived from biomass.....	.50			431
g Liquefied natural gas (LNG) (see instructions).....	.50			432
h Liquefied gas derived from biomass.....	.50			436
i Compressed gas derived from biomass.....	.50			437

BAA

Form 4136 (2020)

13 Registered Credit Card Issuers

Registration No. ►

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Diesel fuel sold for the exclusive use of a state or local government.	\$.243		\$	360
b Kerosene sold for the exclusive use of a state or local government.	.243			346
c Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$.219.	.218*			369

14 Nontaxable Use of a Diesel-Water Fuel Emulsion**Caution:** There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See instructions.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use.		\$		\$	309
b Exported.		.198			306

15 Diesel-Water Fuel Emulsion Blending

Registration No. ►

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	\$.046		\$	310

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$.001.	\$.001		\$	415
b Exported dyed kerosene.	.001			416

17 Total income tax credit claimed. Add lines 1 through 16, column (d). Enter here and on Schedule 3 (Form 1040), line 11; Form 1120, Schedule J, line 20b; Form 1120-S, line 23c; Form 1041, Schedule G, line 16b; or the proper line of other returns. ► **17**

\$ 996.

Form 4136 (2020)

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))▶ Attach to your tax return.
▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2020Attachment
Sequence No. **27**

Name(s) shown on return

DARCY GUSSE

Identifying number

-3418

- 1 Enter the gross proceeds from sales or exchanges reported to you for 2020 on Form(s) 1099-B or 1099-S
-
- (or substitute statement) that you are including on line 2, 10, or 20. See instructions.

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft – Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	RAM 2500	8/01/18	12/31/20		3,000.	3,000.	0.

- 3 Gain, if any, from Form 4684, line 39.
- 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37.
- 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824.
- 6 Gain, if any, from line 32, from other than casualty or theft.
- 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:

3

4

5

6

7

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.**Individuals, partners, S corporation shareholders, and all others.** If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8 Nonrecaptured net section 1231 losses from prior years. See instructions.
- 9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions.

8

9

Part II Ordinary Gains and Losses (see instructions)

- 10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

- 11 Loss, if any, from line 7.
- 12 Gain, if any, from line 7 or amount from line 8, if applicable.
- 13 Gain, if any, from line 31.
- 14 Net gain or (loss) from Form 4684, lines 31 and 38a.
- 15 Ordinary gain from installment sales from Form 6252, line 25 or 36.
- 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824.
- 17 Combine lines 10 through 16.
- 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.
- a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions.
- b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4.

11

12

13

14

15

16

17

18a

18b

BAA For Paperwork Reduction Act Notice, see separate instructions.Form **4797** (2020)

**Qualified Business Income Deduction
Simplified Computation****2020**Attachment
Sequence No. **55**▶ **Attach to your tax return.**▶ **Go to www.irs.gov/Form8995 for instructions and the latest information.**

Name(s) shown on return

DARCY GUSSE

Your taxpayer identification number

-3418

Note. You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$163,300 (\$326,600 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	(b) Taxpayer identification number	(c) Qualified business income or (loss)
i	LEGACY DEVELOPMENT	83-2492029	49,330.
ii			
iii			
iv			
v			

2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c).	2	49,330.	
3	Qualified business net (loss) carryforward from the prior year.	3	0.	
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	4	49,330.	
5	Qualified business income component. Multiply line 4 by 20% (0.20).	5		9,866.
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions).	6	0.	
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year.	7	0.	
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0-	8	0.	
9	REIT and PTP component. Multiply line 8 by 20% (0.20).	9		0.
10	Qualified business income deduction before the income limitation. Add lines 5 and 9.	10		9,866.
11	Taxable income before qualified business income deduction.	11	36,930.	
12	Net capital gain (see instructions).	12	0.	
13	Subtract line 12 from line 11. If zero or less, enter -0-	13	36,930.	
14	Income limitation. Multiply line 13 by 20% (0.20).	14		7,386.
15	Qualified business income deduction. Enter the lesser of line 10 or line 14. Also enter this amount on the applicable line of your return. ▶	15		7,386.
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than zero, enter -0-	16		0.
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7. If greater than zero, enter -0-	17		0.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.Form **8995** (2020)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2020Attachment
Sequence No. **179**

Name(s) shown on return

DARCY GUSSE

Business or activity to which this form relates

Schedule C - LEGACY DEVELOPMENT

Identifying number

3418

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,040,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,590,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions.	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29.	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7.	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.	9	
10	Carryover of disallowed deduction from line 13 of your 2019 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs.	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11.	12	
13	Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12. ▶	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	3,500.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2020	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. ▶ ☐		

Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 30-year			30 yrs	MM	S/L	
d 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28.	21	20,556.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	24,056.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDI0812L 07/07/20

Form **4562** (2020)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24a** Do you have evidence to support the business/investment use claimed? ☒ **Yes** ☐ **No** **24b** If 'Yes,' is the evidence written? ☒ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions							25 7,500.	
26 Property used more than 50% in a qualified business use:								
17 FORD F350	6/01/18	100.0	85,000.	68,000.	5.0	200DB HY	13,056.	
RAM 2500	8/01/18	100.0	3,000.		5.0	200DB HY		
2011 FORD F1	1/01/20	75.00	10,000.		5.0	200DB HY		
27 Property used 50% or less in a qualified business use:								
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28 20,556.	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29 0.	

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?						
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C – Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2020 tax year (see instructions):					
43 Amortization of costs that began before your 2020 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report.				44	

DARCY GUSSE

3418

Qualified Business Income

Trade or business name:	LEGACY DEVELOPMENT
Taxpayer identification number:	83-2492029
Business income.....	53,080.
Allocated deduction for one-half of self-employment tax.....	-3,750.
Qualified Business Income	<u>49,330.</u>

Net Nonfarm Profit or (Loss) (Schedule SE, Line 2)

	<u>Taxpayer</u>
Schedule C	53,080.
Schedule E, page 2 (from Sch. K-1)	0.
Other Income (Schedule 1, line 8)	0.
Section 1256 contracts	0.
Minister wages	0.
Minister housing allowance	0.
Minister parsonage - utilities	0.
Employee business expenses	0.
Net nonfarm income adjustment	0.
Total Net Nonfarm Profit or (Loss)	<u>53,080.</u>

**Form 1040 or 1040-SR, Line 30
Recovery Rebate Credit**

- Can you be claimed as a dependent on another person's 2020 return? If filing a joint return, go to line 2.
- No. Go to line 2.
- Does your 2020 return include a valid social security number for you and, if filing a joint return, your spouse?
- Yes. Skip lines 3 and 4, and go to line 5.
- Was at least one of you a member of the U.S. Armed Forces at any time during 2020, and does at least one of you have a valid SSN?
- Skip
- Does one of you have a valid SSN?
- Skip
- If your EIP 1 was \$1,200 (\$2,400 if MFJ) plus \$500 for each qualifying child, skip lines 5 and 6, enter zero on lines 7 and 16, and go to line 8. Otherwise enter: \$1,200 if single, HOH, MFS, qualifying widow(er), or if MFJ and you answered "Yes" to question 4, or \$2,400 if MFJ and you answered "Yes" to question 2 or 3..... 1,200.
- Multiply \$500 by the number of qualifying children under age 17 at the end of 2020 listed in the Dependents section on page 1 of Form 1040 or 1040-SR for whom you either checked the "Child tax credit" box or entered an adoption taxpayer identification number..... 1,200.
- Add lines 5 and 6.....
- If your EIP 2 was \$600 (\$1,200 if MFJ) plus \$600 for each qualifying child, skip lines 8 and 9, enter zero on lines 10 and 19 and go to line 11. Otherwise enter: \$600 if single, HOH, MFS, qualifying widow(er), or if MFJ and you answered "Yes" to question 4, or \$1,200 if MFJ and you answered "Yes" to question 2 or 3..... 600.
- Multiply \$600 by the number of qualifying children under age 17 at the end of 2020 listed in the Dependents section on page 1 of Form 1040 or 1040-SR for whom you either checked the "Child tax

DARCY GUSSE

3418

Form 1040 or 1040-SR, Line 30 (continued)
Recovery Rebate Credit

credit" box or entered an adoption taxpayer identification number.....	
10. Add lines 8 and 9.....	600.
11. Enter the amount from line 11 of Form 1040 or 1040-SR.....	49,330.
12. Enter the threshold amount for your filing status.....	75,000.
13. Is the amount on line 11 more than the amount on line 12? - No. Skip line 14. Enter the amount from line 7 on line 15 and the amount from line 10 on line 18.	
14. Multiply line 13 by 5% (0.05).....	
15. Subtract line 14 from line 7. If zero or less, enter 0.....	1,200.
16. Enter the amount, if any, of EIP 1 that was issued to you (before offset for any past-due child support payment). You may refer to Notice 1444 or your tax account information at IRS.gov/Account for the amount to enter here.....	0.
17. Subtract line 16 from line 15. If zero or less, enter 0. If line 16 is more than line 15, you don't have to pay back the difference.....	1,200.
18. Subtract line 14 from line 10. If zero or less, enter 0.....	600.
19. Enter the amount, if any, of EIP 2 that was issued to you. You may refer to Notice 1444-B or your tax account information at IRS.gov/Account for the amount to enter here.....	0.
20. Subtract line 19 from line 18. If zero or less, enter 0. If line 19 is more than line 18, you don't have to pay back the difference.....	600.
21. Recovery rebate credit. Add lines 17 and 20. Enter the result here and, if more than zero, on line 30 of Form 1040 or 1040-SR.....	<u>1,800.</u>

Schedule 3, Line 12e
Deferral for Certain Schedule H or SE Filers

1a. Add lines 25d through 30 of Form 1040 or 1040-SR.....	1,800.	
1b. Add lines 8 through 12d of Schedule 3.....	996.	
1c. Add lines 1a and 1b.....		2,796.
2. Enter the amount from Form 1040 or 1040-SR, line 24.....	10,846.	
3a. Enter the amount from Schedule H, line 8b.....	0.	
3b. Enter the amount from Schedule H, line 8e.....	0.	
3c. Add lines 3a and 3b.....	0.	
4. Add lines 2 and 3c.....	10,846.	
5. Enter the amount from Schedule H, line 8d.....	0.	
6. Enter the amount from Schedule SE, line 26.....	2,325.	
7. Add lines 5 and 6.....	2,325.	
8. Subtract line 7 from line 4.....		8,521.
9. Subtract line 8 from line 1c. If 0 or less, enter 0.....	0.	
10. Subtract line 9 from line 7.....		<u>2,325.</u>

You can defer payment on up to the amount on line 10
until 12/31/2021 or 12/31/2022 by reporting the
amount on line 10 above (or a smaller amount) on
Schedule 3, line 12e.

11. Enter the amount you reported on Schedule 3, line 12e.....		0.
12. Enter one-half of the amount on line 7 above.....	1,163.	
13. Enter the smaller of line 11 or line 12. You must pay this amount by 12/31/2022.....		<u>0.</u>
14. Subtract line 13 from line 11. You must pay this amount by 12/31/2021.....		<u>0.</u>

DO NOT MAIL --- WORKSHEET COPY ONLY

Form **2210****Underpayment of Estimated Tax by
Individuals, Estates, and Trusts**

OMB No. 1545-0074

2020Department of the Treasury
Internal Revenue Service► Go to www.irs.gov/Form2210 for instructions and the latest information.
► Attach to Form 1040, 1040-SR, 1040-NR, or 1041.Attachment
Sequence No. **06**

Name(s) shown on tax return

Identifying number

DARCY GUSSE

-3418

Do You Have To File Form 2210?

Complete lines 1 through 7 below. Is line 4 or line 7 less than \$1,000? **Yes** → **Don't file Form 2210.** You don't owe a penalty.

No ↓

Complete lines 8 and 9 below. Is line 6 equal to or more than line 9? **Yes** → You **don't** owe a penalty. **Don't** file Form 2210 unless **box E** in Part II applies, then file page 1 of Form 2210.

No ↓

You may owe a penalty. Does any box in Part II below apply? **Yes** → You **must** file Form 2210. Does box **B, C,** or **D** in Part II apply?

No ↓ **Yes** → You must figure your penalty.

Don't file Form 2210. You aren't required to figure your penalty because the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III or Part IV as a worksheet and enter your penalty amount on your tax return, but **don't file Form 2210.**

You **aren't** required to figure your penalty because the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III or Part IV as a worksheet and enter your penalty amount on your tax return, but **file only page 1 of Form 2210.**

Part I Required Annual Payment

1 Enter your 2020 tax after credits from Form 1040, 1040-SR, or 1040-NR, line 22. (See the instructions if not filing Form 1040.)	1	3,346.
2 Other taxes, including the portion of 2020 self-employment tax to which the estimated tax requirement applies and, if applicable, Additional Medicare Tax and/or Net Investment Income Tax (see instructions)	2	5,175.
3 Refundable credits, including the premium tax credit (see instructions)	3	-2,796.
4 Current year tax. Combine lines 1, 2, and 3. If less than \$1,000, stop ; you don't owe a penalty. Don't file Form 2210	4	5,725.
5 Multiply line 4 by 90% (0.90)	5	5,153.
6 Withholding taxes. Don't include estimated tax payments. See instructions	6	
7 Subtract line 6 from line 4. If less than \$1,000, stop ; you don't owe a penalty. Don't file Form 2210	7	5,725.
8 Maximum required annual payment based on prior year's tax (see instructions)	8	4,504.
9 Required annual payment. Enter the smaller of line 5 or line 8	9	4,504.

Next: Is line 9 more than line 6?

- ☐ **No.** You **don't** owe a penalty. **Don't** file Form 2210 unless box **E** below applies.
- ☒ **Yes.** You may owe a penalty, but **don't** file Form 2210 unless one or more boxes in Part II below applies.
- If box **B, C,** or **D** applies, you must figure your penalty and file Form 2210.
 - If box **A** or **E** applies (but not **B, C,** or **D**), file only page 1 of Form 2210. You **aren't** required to figure your penalty; the IRS will figure it and send you a bill for any unpaid amount. If you want to figure your penalty, you may use Part III or IV as a worksheet and enter your penalty on your tax return, but **file only page 1 of Form 2210.**

Part II Reasons for Filing. Check applicable boxes. If none apply, **don't** file Form 2210.

- A** ☐ You request a **waiver** (see instructions) of your entire penalty. You must check this box and file page 1 of Form 2210, but you aren't required to figure your penalty.
- B** ☐ You request a **waiver** (see instructions) of part of your penalty. You must figure your penalty and waiver amount and file Form 2210.
- C** ☐ Your income varied during the year and your penalty is reduced or eliminated when figured using the **annualized income installment method**. You must figure the penalty using Schedule AI and file Form 2210.
- D** ☐ Your penalty is lower when figured by treating the federal income tax withheld from your income as paid on the dates it was actually withheld, instead of in equal amounts on the payment due dates. You must figure your penalty and file Form 2210.
- E** ☐ You filed or are filing a joint return for either 2019 or 2020, but not for both years, and line 8 above is smaller than line 5 above. You must file page 1 of Form 2210, but you **aren't** required to figure your penalty (unless box **B, C,** or **D** applies).

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form **2210** (2020)

Part III Short Method

Can You Use the Short Method?

You can use the short method if:

- You made no estimated tax payments (or your only payments were withheld federal income tax), **or**
- You paid the same amount of estimated tax on each of the four payment due dates.

Must You Use the Regular Method?

You must use the regular method (Part IV) instead of the short method if:

- You made any estimated tax payments late,
- You checked box **C** or **D** in Part II, **or**
- You're filing Form 1040-NR and you didn't receive wages as an employee subject to U.S. income tax withholding.

Note: If any payment was made earlier than the due date, you can use the short method, but using it may cause you to pay a larger penalty than the regular method. If the payment was only a few days early, the difference is likely to be small.

10	Enter the amount from Form 2210, line 9.	10	4,504.
11	Enter the amount, if any, from Form 2210, line 6.	11	
12	Enter the total amount, if any, of estimated tax payments you made.	12	
13	Add lines 11 and 12.	13	
14	Total underpayment for year. Subtract line 13 from line 10. If zero or less, stop ; you don't owe a penalty. If the amount on line 14 was paid on or before 1/15/21, do not use the short method. Don't file Form 2210 unless you checked box E in Part II.	14	4,504.
15	Multiply line 14 by 0.01744.	15	79.
16	• If the amount on line 14 was paid on or after 4/15/21, enter -0-. • If the amount on line 14 was paid after 1/15/21 and before 4/15/21, make the following computation to find the amount to enter on line 16.		
	Amount on line 14 x Number of days paid before 4/15/21 x 0.00008	16	0.
17	Penalty. Subtract line 16 from line 15. Enter the result here and on Form 1040, 1040-SR, or 1040-NR, line 38; or Form 1041, line 27. Don't file Form 2210 unless you checked a box in Part II. ▶	17	79.

Form **2210** (2020)

2020

2021 Federal Estimated Tax Worksheet

Page 1

3418

2021 Estimated Tax Worksheet

DARCY GUSSE

Keep for Your Records

1	Adjusted gross income you expect in 2021 (see instructions)	1	49,330.
2a	Deductions.	2a	12,550.
	- If you plan to itemize deductions, enter the estimated total of your itemized deductions. - If you don't plan to itemize deductions, enter your standard deduction.		
b	If you can take the qualified business income deduction, enter the estimated amount of the deduction	2b	7,386.
c	Add lines 2a and 2b	2c	19,936.
3	Subtract line 2c from line 1	3	29,394.
4	Tax. Figure your tax on the amount on line 3 by using the 2021 Tax Rate Schedules . Caution: If you will have qualified dividends or a net capital gain, or expect to exclude or deduct foreign earned income or housing, see Worksheets 2-5 and 2-6 in Pub. 505 to figure the tax	4	3,328.
5	Alternative minimum tax from Form 6251	5	
6	Add lines 4 and 5. Add to this amount any other taxes you expect to include in the total on Form 1040, line 16.	6	3,328.
7	Credits (see instructions). Do not include any income tax withholding on this line.	7	
8	Subtract line 7 from line 6. If zero or less, enter -0-	8	3,328.
9	Self-employment tax (see instructions)	9	7,500.
10	Other taxes (see instructions)	10	
11a	Add lines 8 through 10	11a	10,828.
b	Earned income credit, additional child tax credit, fuel tax credit, net premium tax credit, refundable American opportunity credit, and refundable credit from Form 8885	11b	996.
c	Total 2021 estimated tax. Subtract line 11b from line 11a. If zero or less, enter -0-	11c	9,832.
12a	Multiply line 11c by 90% (66-2/3% for farmers and fishermen)	12a	8,849.
b	Required annual payment based on prior year's tax (see instructions)	12b	8,050.
c	Required annual payment to avoid a penalty. Enter the smaller of line 12a or 12b. Caution: Generally, if you do not prepay (through income tax withholding and estimated tax payments) at least the amount on line 12c, you may owe a penalty for not paying enough estimated tax. To avoid a penalty, make sure your estimate on line 11c is as accurate as possible. Even if you pay the required annual payment, you may still owe tax when you file your return. If you prefer, you can pay the amount shown on line 11c. For details, see chapter 2 of Pub. 505.	12c	100/110% of 2020 Tax elected 8,050.
13	Income tax withheld and estimated to be withheld during 2021 (including income tax withholding on pensions, annuities, certain deferred income, etc.)	13	
14a	Subtract line 13 from line 12c	14a	8,050.
	Is the result zero or less?		
	☐ Yes. Stop here. You are not required to make estimated tax payments.		
	☒ No. Go to line 14b.		
b	Subtract line 13 from line 11c	14b	9,832.
	Is the result less than \$1,000?		
	☐ Yes. Stop here. You are not required to make estimated tax payments.		
	☒ No. Go to line 15 to figure your required payment.		
15	Rounded balance	15	8,080.
16	Overpayment of estimated tax applied to next tax year	16	
17	Total of estimated tax payments to be mailed with vouchers	17	8,080.
18	If the first payment you are required to make is due April 15, 2021, enter 1/4 of line 14a (minus any 2020 overpayment that you are applying to this installment) here, and on your estimated tax payment voucher(s) if you are paying by check or money order	18	2,020.

DARCY GUSSE

3418

2021 Estimated Tax Worksheet - Adjusted Gross Income

<u>Income</u>	<u>This Year</u>	<u>Difference</u>	<u>Next Year</u>
Business income (loss)	53,080.	0.	53,080.
Total income	53,080.	0.	53,080.

<u>Adjustments to income</u>	<u>This Year</u>	<u>Difference</u>	<u>Next Year</u>
Deductible portion of self-employment tax **	3,750.	0.	3,750.
Total adjustments to income	3,750.	0.	3,750.

Estimated adjusted gross income 49,330.

** Recalculated using estimated self-employment earnings

2021 Estimated Tax Worksheet - Refundable Credits

Credit for federal tax on fuels	\$ 996.
Total	<u>\$ 996.</u>

2021 Estimated Tax Worksheet - Tax and Earnings from Self Employment

	<u>Taxpayer</u>
1. Farm	0.
2. Schedule C	53,080.
3. Schedule E, page 2 (from Sch. K-1)	0.
4. Religious order	0.
5. Other Income (Schedule 1, line 8)	0.
6. Section 1256 contracts	0.
7. Minister wages	0.
8. Minister housing allowance	0.
9. Minister parsonage - utilities	0.
10. Employee business expenses (2106)	0.
11. Net profit from self employment adjustment	0.
12. Total net profit from self employment	<u>53,080.</u>
13. Net earnings from self employment (multiply line 12 by 0.9235, not including SE inc. if under \$434 and church employee income if under \$108)	49,019.
14. Multiply line 13 by 0.029	1,422.
15. Maximum income subj. to social security tax	142,800.
16. Expected wages subj. to social security tax	<u>0.</u>
17. Remaining maximum income possibly subject to SE tax (line 15 less line 16)	142,800.
18. Lesser of line 17 or 13	49,019.
19. Multiply line 18 by 0.124	6,078.
20. Add lines 14 and 19	7,500.
21. Multiply line 20 by 0.50	<u><u>3,750.</u></u>

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Schedule C - LEGACY DEVELOPMENT																
Auto / Transport Equipment																
1	TRAILER **	5/24/18		4,300				4,300			0		200DB HY	7		0
2	17 FORD F350 **	6/01/18		85,000				17,000		68,000	35,360		200DB HY	5	.19200	13,056
3	RAM 2500	8/01/18	12/31/20	3,000				3,000		0			200DB HY	5		0
4	FLAT TRAILER **	1/01/20		3,500			3,500			0			200DB HY	7	.14290	0
5	2011 FORD F150 **	1/01/20		10,000	75.00		7,500			0			200DB HY	5	.20000	0
Total Auto / Transport Equipment				105,800		0	11,000	24,300	0	0	68,000	35,360				13,056
Land																
6	LAND	12/11/20		150,000						150,000						0
Total Land				150,000		0	0	0	0	0	150,000	0				0
Total Depreciation				255,800		0	11,000	24,300	0	0	218,000	35,360				13,056
Grand Total Depreciation				255,800		0	11,000	24,300	0	0	218,000	35,360				13,056
Depreciation Assets Sold				3,000		0	0	3,000	0	0	0	0				0
Depr Remaining Assets				252,800		0	11,000	21,300	0	0	218,000	35,360				13,056

**Asset included in unadjusted basis immediately after acquisition for the QBI calculation.

12/31/20

2020 Federal Alternative Minimum Tax Depreciation Schedule

Page 1

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	AMT Basis	AMT Prior Depr.	AMT Method	AMT Life	AMT Rate	AMT Depr.	Reg. Depr.	Ownr. Pct.	Post-86 Depr Adj.	Real Prop Pref.	Leas Pers Prop Pref.	59 (e)(2) Amort.
Schedule C - LEGACY DEVELOPMENT															
Auto / Transport Equipment															
1	TRAILER	5/24/18		0		200DB HY	7		0	0					0
2	17 FORD F350	6/01/18		68,000	27,540	150DB HY	5	.17850	12,138	13,056		918			0
3	RAM 2500	8/01/18	12/31/20	0		200DB HY	5		0	0					0
4	FLAT TRAILER	1/01/20		0		200DB HY	7	.14290	0	0					0
5	2011 FORD F150	1/01/20		0		200DB HY	5	.20000	0	0					0
Total Auto / Transport Equipment				68,000	27,540				12,138	13,056		918	0	0	0
Land															
6	LAND	12/11/20		150,000					0	0					0
Total Land				150,000	0				0	0		0	0	0	0
Total Depreciation				218,000	27,540				12,138	13,056		918	0	0	0
Grand Total Depreciation				218,000	27,540				12,138	13,056		918	0	0	0

12/31/20

2020 Book Depreciation Schedule

Page 1

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.	
Schedule C - LEGACY DEVELOPMENT																	
Auto / Transport Equipment																	
1	TRAILER	5/24/18		4,300							4,300	1,667	200DB HY	7	.17490	752	
2	17 FORD F350	6/01/18		85,000							85,000	44,200	200DB HY	5	.19200	16,320	
3	RAM 2500	8/01/18	12/31/20	3,000							3,000	1,560	200DB HY	5	.19200	288	
4	FLAT TRAILER	1/01/20		3,500							3,500		200DB HY	7	.14290	500	
5	2011 FORD F150	1/01/20		10,000	75.00						7,500		200DB HY	5	.20000	1,500	
Total Auto / Transport Equipment				105,800		0	0	0	0	0	103,300	47,427					19,360
Land																	
6	LAND	12/11/20		150,000							150,000						0
Total Land				150,000		0	0	0	0	0	150,000	0					0
Total Depreciation				255,800		0	0	0	0	0	253,300	47,427					19,360
Grand Total Depreciation				255,800		0	0	0	0	0	253,300	47,427					19,360
Depreciation Assets Sold				3,000		0	0	0	0	0	3,000	1,560					288
Depr Remaining Assets				252,800		0	0	0	0	0	250,300	45,867					19,072

12/31/21

2021 Federal Depreciation Schedule

Page 1

DARCY GUSSE

-3418

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.	
Schedule C - LEGACY DEVELOPMENT																	
Auto / Transport Equipment																	
1	TRAILER	5/24/18		4,300				4,300			0		200DB HY	7		0	
2	17 FORD F350	6/01/18		85,000				17,000			68,000	48,416	200DB HY	5	.11520	7,834	
4	FLAT TRAILER	1/01/20		3,500				3,500			0		200DB HY	7		0	
5	2011 FORD F150	1/01/20		10,000	75.00			7,500			0		200DB HY	5		0	
Total Auto / Transport Equipment				102,800		0	0	32,300	0	0	68,000	48,416					7,834
Land																	
6	LAND	12/11/20		150,000							150,000						0
Total Land				150,000		0	0	0	0	0	150,000	0					0
Total Depreciation				252,800		0	0	32,300	0	0	218,000	48,416					7,834
Grand Total Depreciation				252,800		0	0	32,300	0	0	218,000	48,416					7,834

12/31/21

2021 Federal Alternative Minimum Tax Depreciation Schedule

Page 1

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	AMT Basis	AMT Prior Depr.	AMT Method	AMT Life	AMT Rate	AMT Depr.	Reg. Depr.	Ownr. Pct.	Post-86 Depr. Adj.	Real Prop Pref.	Leas Pers Prop Pref.	59 (e)(2) Amort.
Schedule C - LEGACY DEVELOPMENT															
Auto / Transport Equipment															
1	TRAILER	5/24/18		0		200DB HY	7		0	0					0
2	17 FORD F350	6/01/18		68,000	39,678	150DB HY	5	.16660	11,329	7,834		-3,495			0
4	FLAT TRAILER	1/01/20		0		200DB HY	7		0	0					0
5	2011 FORD F150	1/01/20		0		200DB HY	5		0	0					0
Total Auto / Transport Equipment				68,000	39,678				11,329	7,834		-3,495	0	0	0
Land															
6	LAND	12/11/20		150,000					0	0					0
Total Land				150,000	0				0	0		0	0	0	0
Total Depreciation				218,000	39,678				11,329	7,834		-3,495	0	0	0
Grand Total Depreciation				218,000	39,678				11,329	7,834		-3,495	0	0	0

12/31/21

2021 Book Depreciation Schedule

Page 1

DARCY GUSSE

3418

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Schedule C - LEGACY DEVELOPMENT																
Auto / Transport Equipment																
1	TRAILER	5/24/18		4,300							4,300	2,419	200DB HY	7	.12490	537
2	17 FORD F350	6/01/18		85,000							85,000	60,520	200DB HY	5	.11520	9,792
4	FLAT TRAILER	1/01/20		3,500							3,500	500	200DB HY	7	.24490	857
5	2011 FORD F150	1/01/20		10,000	75.00						7,500	1,500	200DB HY	5	.32000	2,400
Total Auto / Transport Equipment				102,800		0	0	0	0	0	100,300	64,939				13,586
Land																
6	LAND	12/11/20		150,000							150,000					0
Total Land				150,000		0	0	0	0	0	150,000	0				0
Total Depreciation				252,800		0	0	0	0	0	250,300	64,939				13,586
Grand Total Depreciation				252,800		0	0	0	0	0	250,300	64,939				13,586

DARCY GUSSE

-3418

	2021	2020	DIFF
INCOME			
BUSINESS INCOME.....	0	53,080	-53,080
OTHER INCOME.....	1	0	1
TOTAL INCOME.....	1	53,080	-53,079
ADJUSTMENTS TO INCOME			
DEDUCTIBLE PART OF SELF-EMPLOYMENT TAX..	0	3,750	-3,750
TOTAL ADJUSTMENTS.....	0	3,750	-3,750
ADJUSTED GROSS INCOME.....	1	49,330	-49,329
ITEMIZED DEDUCTIONS			
TAXES.....	268	659	-391
TOTAL ITEMIZED DEDUCTIONS.....	268	659	-391
TAX COMPUTATION			
STANDARD DEDUCTION.....	12,550	12,400	150
LARGER OF ITEMIZED OR STANDARD DEDUCTION	12,550	12,400	150
QUALIFIED BUSINESS INCOME DEDUCTION.....	0	7,386	-7,386
TAXABLE INCOME.....	-12,549	29,544	-42,093
TAX BEFORE CREDITS.....	0	3,346	-3,346
CREDITS			
TOTAL CREDITS.....	0	0	0
TAX AFTER CREDITS.....	0	3,346	-3,346
OTHER TAXES			
SELF-EMPLOYMENT TAX.....	0	7,500	-7,500
TOTAL TAX.....	0	10,846	-10,846
PAYMENTS & REFUNDABLE CREDITS			
CREDIT FOR FEDERAL TAX PAID ON FUELS.....	0	996	-996
TOTAL PAYMENTS.....	0	2,796	-2,796
REFUND OR AMOUNT DUE			
UNDERPAYMENT PENALTY.....	0	79	-79
AMOUNT YOU OWE.....	0	8,129	-8,129
TAX RATES			
MARGINAL TAX RATE.....	0.0%	12.0%	-12.0%
EFFECTIVE TAX RATE.....	0.0%	36.7%	-36.7%

DARCY GUSSE

3418

REVENUE

GROSS RECEIPTS OR SALES.....	1,715,057
TOTAL GROSS REVENUE.....	1,715,057
TOTAL REVENUE.....	1,715,057

COST OF GOODS SOLD

COST OF GOODS SOLD.....	1,481,063
INDIRECT OR ADMINISTRATIVE OVERHEAD COSTS.....	7,799
TOTAL COST OF GOODS SOLD.....	1,488,862

COMPENSATION

WAGES AND CASH COMPENSATION.....	65,514
TOTAL COMPENSATION.....	65,514

MARGIN

PERCENT MARGIN.....	1,200,540
COGS MARGIN.....	226,195
COMPENSATION MARGIN.....	1,649,543
REVENUE LESS THAN 1 MILLION.....	715,057
MARGIN.....	226,195

APPORTIONMENT FACTOR

GROSS RECEIPTS IN TEXAS.....	1,715,057
GROSS RECEIPTS EVERYWHERE.....	1,715,057

TAXABLE MARGIN

APPORTIONED MARGIN.....	226,195
TAXABLE MARGIN.....	226,195
APPORTIONED REVENUE (EZ COMPUTATION).....	1,715,057

TAX DUE

TAX DUE.....	1,696
--------------	-------

TAX ADJUSTMENTS

TAX DUE BEFORE DISCOUNT.....	1,696
------------------------------	-------

AMOUNT DUE AND PAYABLE

TOTAL AMOUNT DUE AND PAYABLE.....	1,696
-----------------------------------	-------

2021

GENERAL INFORMATION

PAGE 1

DARCY GUSSE

3418

FORMS NEEDED FOR THIS RETURN

FEDERAL: 1040, SCH 1, SCH C, 4562, 4868, 8879, 8995
TEXAS: 05-158-A, 05-158-B, 05-102, 05-170

TAX RATES

	<u>MARGINAL</u>	<u>EFFECTIVE</u>
FEDERAL	0.%	0.%
TEXAS	0.%	0.8%

CARRYOVERS TO 2022

FEDERAL CARRYOVERS

SECTION 179 DEDUCTION	46,116.
AMT SECTION 179 DEDUCTION	49,611.

Form **8879**

(Rev. January 2021)

Department of the Treasury
Internal Revenue Service**IRS e-file Signature Authorization**

- **ERO must obtain and retain completed Form 8879.**
- **Go to www.irs.gov/Form8879 for the latest information.**

OMB No. 1545-0074

Submission Identification Number (SID) ►

Taxpayer's name

DARCY GUSSE

Spouse's name

Social security number

-3418

Spouse's social security number

Part I Tax Return Information – Tax Year Ending December 31, 2021 (Enter year you are authorizing.)

Enter whole dollars only on lines 1 through 5.

Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.

1	Adjusted gross income	1	1.
2	Total tax	2	
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3	
4	Amount you want refunded to you	4	
5	Amount you owe	5	

Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

☒ I authorize MITZI E. SULLIVAN, CPA to enter or generate my PIN 48666 as my
ERO firm name Enter five digits, but don't enter all zeros

signature on the income tax return (original or amended) I am now authorizing.

☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ►

Date ►

Spouse's PIN: check one box only

☐ I authorize _____ to enter or generate my PIN _____ as my
ERO firm name Enter five digits, but don't enter all zeros

signature on the income tax return (original or amended) I am now authorizing.

☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ►

Date ►

Practitioner PIN Method Returns Only – continue below**Part III Certification and Authentication – Practitioner PIN Method Only**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Pub. 1345**, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ► MITZI SULLIVAN

Date ►

ERO Must Retain This Form – See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see your tax return instructions.Form **8879** (Rev. 01-2021)

16 Tax (see instructions). Check if any from Form(s): 1 ☐ 8814 2 ☐ 4972 3 ☐ _____	16	0.
17 Amount from Schedule 2, line 3.....	17	
18 Add lines 16 and 17.....	18	0.
19 Nonrefundable child tax credit or credit for other dependents from Schedule 8812.....	19	
20 Amount from Schedule 3, line 8.....	20	
21 Add lines 19 and 20.....	21	0.
22 Subtract line 21 from line 18. If zero or less, enter -0-.....	22	0.
23 Other taxes, including self-employment tax, from Schedule 2, line 21.....	23	
24 Add lines 22 and 23. This is your total tax ▶	24	0.
25 Federal income tax withheld from:		
a Form(s) W-2.....	25a	
b Form(s) 1099.....	25b	
c Other forms (see instructions).....	25c	
d Add lines 25a through 25c.....	25d	
26 2021 estimated tax payments and amount applied from 2020 return.....	26	
If you have a qualifying child, attach Sch. EIC.		
27a Earned income credit (EIC).....	27a	
Check here if you were born after January 1, 1998, and before January 2, 2004, and you satisfy all the other requirements for taxpayers who are at least age 18, to claim the EIC. See instructions..... ▶ ☐		
b Nontaxable combat pay election... 27b	27b	
c Prior year (2019) earned income... 27c	27c	
28 Refundable child tax credit or additional child tax credit from Schedule 8812....	28	
29 American opportunity credit from Form 8863, line 8.....	29	
30 Recovery rebate credit. See instructions.....	30	
31 Amount from Schedule 3, line 15.....	31	
32 Add lines 27a and 28 through 31. These are your total other payments and refundable credits ▶	32	
33 Add lines 25d, 26, and 32. These are your total payments ▶	33	0.
Refund		
34 If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	
35a Amount of line 34 you want refunded to you . If Form 8888 is attached, check here... ▶ ☐	35a	
▶ b Routing number.....		▶ c Type: ☐ Checking ☐ Savings
▶ d Account number.....		
36 Amount of line 34 you want applied to your 2022 estimated tax ... ▶ 36	36	
Amount You Owe		
37 Amount you owe . Subtract line 33 from line 24. For details on how to pay, see instructions..... ▶	37	0.
38 Estimated tax penalty (see instructions)..... ▶ 38	38	

Third Party Designee

Do you want to allow another person to discuss this return with the IRS?

See instructions..... ▶ ☒ **Yes**. Complete below. ☐ **No**

Designee's name ▶ MITZI SULLIVAN	Phone no. ▶ (940)-399-9057	Personal identification number (PIN) ▶ 12345
---	-----------------------------------	---

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature ▶ _____	Date	Your occupation GENERAL CONTRACTOR	If the IRS sent you an Identity Protection PIN, enter it here (see inst.) ▶
Spouse's signature. If a joint return, both must sign. ▶ _____	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.) ▶
Phone no. 817 470-2021		Email address DM14 DESIGNS@OUTLOOK.COM	

Paid Preparer Use Only

Preparer's name MITZI SULLIVAN	Preparer's signature MITZI SULLIVAN	Date	PTIN P00632646	Check if: ☒ Self-employed
Firm's name ▶ MITZI E. SULLIVAN, CPA			Phone no. 940-399-9057	
Firm's address ▶ 284 AMANDA WAY DECATUR, TX 76234			Firm's EIN ▶ 46-4655526	

Go to www.irs.gov/Form1040 for instructions and the latest information.Form **1040** (2021)

SCHEDULE 1
(Form 1040)Department of the Treasury
Internal Revenue Service**Additional Income and Adjustments to Income**▶ Attach to Form 1040, 1040-SR, or 1040-NR.
▶ Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2021Attachment
Sequence No. **01**

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

DARCY GUSSE

Your social security number

-3418

Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions) ▶		
3	Business income or (loss). Attach Schedule C	3	
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income:		
a	Net operating loss	8a	()
b	Gambling income	8b	
c	Cancellation of debt	8c	
d	Foreign earned income exclusion from Form 2555	8d	()
e	Taxable Health Savings Account distribution	8e	
f	Alaska Permanent Fund dividends	8f	
g	Jury duty pay	8g	
h	Prizes and awards	8h	
i	Activity not engaged in for profit income	8i	
j	Stock options	8j	
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k	
l	Olympic and Paralympic medals and USOC prize money (see instructions) ...	8l	
m	Section 951(a) inclusion (see instructions)	8m	
n	Section 951A(a) inclusion (see instructions)	8n	
o	Section 461(l) excess business loss adjustment	8o	
p	Taxable distributions from an ABLE account (see instructions)	8p	
z	Other income. List type and amount ▶ <u>SEE STATEMENT 1</u>	8z	1.
9	Total other income. Add lines 8a through 8z	9	1.
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	10	1.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.**Schedule 1 (Form 1040) 2021**

Part II Adjustments to Income

11	Educator expenses.....	11	
12	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106.....	12	
13	Health savings account deduction. Attach Form 8889.....	13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903.....	14	
15	Deductible part of self-employment tax. Attach Schedule SE.....	15	
16	Self-employed SEP, SIMPLE, and qualified plans.....	16	
17	Self-employed health insurance deduction.....	17	
18	Penalty on early withdrawal of savings.....	18	
19a	Alimony paid.....	19a	
b	Recipient's SSN..... ▶ _____		
c	Date of original divorce or separation agreement (see instructions)..... ▶ _____		
20	IRA deduction.....	20	
21	Student loan interest deduction.....	21	
22	Reserved for future use.....	22	
23	Archer MSA deduction.....	23	
24	Other adjustments:		
a	Jury duty pay (see instructions).....	24a	
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit.....	24b	
c	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l.....	24c	
d	Reforestation amortization and expenses.....	24d	
e	Repayment of supplemental unemployment benefits under the Trade Act of 1974.....	24e	
f	Contributions to section 501(c)(18)(D) pension plans.....	24f	
g	Contributions by certain chaplains to section 403(b) plans.....	24g	
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions).....	24h	
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations.....	24i	
j	Housing deduction from Form 2555.....	24j	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041).....	24k	
z	Other adjustments. List type and amount ▶ _____	24z	
25	Total other adjustments. Add lines 24a through 24z.....	25	
26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a.....	26	0.

Schedule 1 (Form 1040) 2021

SCHEDULE C
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)

OMB No. 1545-0074

2021

Attachment
Sequence No. **09**

► Go to www.irs.gov/ScheduleC for instructions and the latest information.
► Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

Name of proprietor DARCY GUSSE		Social security number (SSN) -3418
A Principal business or profession, including product or service (see instructions) CONSTRUCTION		B Enter code from instructions ► 236100
C Business name. If no separate business name, leave blank. LD-BUILDS LLC		D Employer ID number (EIN) (see instr.) 83-2492029
E Business address (including suite or room no.) ► PO BOX 1973		
City, town or post office, state, and ZIP code DECATUR TX 76234		
F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ►		
G Did you "materially participate" in the operation of this business during 2021? If "No," see instructions for limit on losses. ☒ Yes ☐ No		
H If you started or acquired this business during 2021, check here ☐		
I Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions. ☒ Yes ☐ No		
J If "Yes," did you or will you file required Form(s) 1099? ☒ Yes ☐ No		

Part I Income

1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked. ☐	1	1,715,057.
2 Returns and allowances.	2	
3 Subtract line 2 from line 1.	3	1,715,057.
4 Cost of goods sold (from line 42).	4	312,920.
5 Gross profit. Subtract line 4 from line 3.	5	1,402,137.
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions).	6	
7 Gross income. Add lines 5 and 6. ►	7	1,402,137.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8 Advertising.	8	10,196.	18 Office expense (see instructions).	18	7,565.
9 Car and truck expenses (see instructions).	9	46,667.	19 Pension and profit-sharing plans.	19	
10 Commissions and fees.	10		20 Rent or lease (see instructions):		
11 Contract labor (see instructions).	11	1,154,234.	a Vehicles, machinery, and equipment . . .	20a	
12 Depletion.	12		b Other business property . . .	20b	31,605.
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions).	13	37,623.	21 Repairs and maintenance.	21	1,467.
14 Employee benefit programs (other than on line 19).	14		22 Supplies (not included in Part III).	22	13,909.
15 Insurance (other than health).	15	9,053.	23 Taxes and licenses.	23	6,809.
16 Interest (see instr.):			24 Travel and meals:		
a Mortgage (paid to banks, etc.).	16a		a Travel.	24a	5,661.
b Other.	16b	756.	b Deductible meals (see instructions).	24b	558.
17 Legal and professional services	17	2,151.	25 Utilities.	25	8,193.
			26 Wages (less employment credits).	26	65,514.
			27 a Other expenses (from line 48).	27a	176.
			b Reserved for future use	27b	
28 Total expenses before expenses for business use of home. Add lines 8 through 27a. ►	28	1,402,137.			
29 Tentative profit or (loss). Subtract line 28 from line 7.	29				
30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. Simplified method filers only: Enter the total square footage of (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30.	30				
31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.	31	0.			
32 If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3 . • If you checked 32b, you must attach Form 6198 . Your loss may be limited.			32a ☐ All investment is at risk.		
			32b ☐ Some investment is not at risk.		

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)	
34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation.	☐ Yes ☐ No
35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation.	35
36 Purchases less cost of items withdrawn for personal use.	36
37 Cost of labor. Do not include any amounts paid to yourself.	37
38 Materials and supplies.	38 312,920.
39 Other costs.	39
40 Add lines 35 through 39.	40 312,920.
41 Inventory at end of year.	41
42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4.	42 312,920.

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month/day/year) ▶ _____

44 Of the total number of miles you drove your vehicle during 2021, enter the number of miles you used your vehicle for:

a Business _____ **b** Commuting (see instructions) _____ **c** Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

BANK CHARGES	89.
MISCELLANEOUS	87.
48 Total other expenses. Enter here and on line 27a.	48 176.

**Qualified Business Income Deduction
Simplified Computation****2021**Attachment
Sequence No. **55**▶ **Attach to your tax return.**▶ **Go to www.irs.gov/Form8995 for instructions and the latest information.**

Name(s) shown on return

DARCY GUSSE

Your taxpayer identification number

-3418

Note. You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$164,900 (\$164,925 if married filing separately; \$329,800 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	(b) Taxpayer identification number	(c) Qualified business income or (loss)
i	LD-BUILDS LLC	83-2492029	0.
ii			
iii			
iv			
v			

2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c).	2	0.
3	Qualified business net (loss) carryforward from the prior year.	3	(0.)
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	4	0.
5	Qualified business income component. Multiply line 4 by 20% (0.20).	5	0.
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions).	6	0.
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year.	7	(0.)
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0-	8	0.
9	REIT and PTP component. Multiply line 8 by 20% (0.20).	9	0.
10	Qualified business income deduction before the income limitation. Add lines 5 and 9.	10	0.
11	Taxable income before qualified business income deduction (see instructions).	11	0.
12	Net capital gain (see instructions).	12	0.
13	Subtract line 12 from line 11. If zero or less, enter -0-	13	0.
14	Income limitation. Multiply line 13 by 20% (0.20).	14	0.
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also enter this amount on the applicable line of your return (see instructions).	15	0.
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than zero, enter -0-	16	(0.)
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7. If greater than zero, enter -0-	17	(0.)

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.Form **8995** (2021)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2021Attachment
Sequence No. **179**

Name(s) shown on return

DARCY GUSSE

Identifying number

3418

Business or activity to which this form relates

SCHEDULE C - LD-BUILDS LLC

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,050,000.
2	Total cost of section 179 property placed in service (see instructions)	2	75,905.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,620,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,050,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	5-YEAR SKID LOADER	75,905.	75,905.
7	Listed property. Enter the amount from line 29	7	0.
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	75,905.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	75,905.
10	Carryover of disallowed deduction from line 13 of your 2020 Form 4562	10	0.
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs ..	11	29,789.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	29,789.
13	Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12. ▶	13	46,116.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2021	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. ▶ ☐		

Section B — Assets Placed in Service During 2021 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 30-year			30 yrs	MM	S/L	
d 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	7,834.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	37,623.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 07/12/21

Form **4562** (2021)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24 a** Do you have evidence to support the business/investment use claimed? ☒ **Yes** ☐ **No** **24 b** If 'Yes,' is the evidence written? ☒ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions						25		
26 Property used more than 50% in a qualified business use:								
17 FORD F350	6/01/18	100.0	85,000.	68,000.	5.0	200DB HY	7,834.	
2011 FORD F1	1/01/20	75.00	10,000.		5.0	200DB HY		
27 Property used 50% or less in a qualified business use:								
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28	7,834.	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1						29		0.

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?						
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C – Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2021 tax year (see instructions):					
43 Amortization of costs that began before your 2021 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report.				44	

2021

FEDERAL STATEMENTS

PAGE 1

DARCY GUSSE

3418

STATEMENT 1
SCHEDULE 1, LINE 8Z
OTHER INCOME

OTHER	TOTAL	\$	1.
		\$	1.

ELECTION TO NOT CLAIM ADDITIONAL DEPRECIATION

PURSUANT TO IRC SECTION 168(K) (7), THE TAXPAYER HEREBY ELECTS TO NOT CLAIM THE ADDITIONAL DEPRECIATION DEDUCTION FOR THE FOLLOWING CLASSES OF PROPERTY IN THE TAX YEAR ENDED 12/31/21.

DARCY GUSSE

3418

QUALIFIED BUSINESS INCOME

TRADE OR BUSINESS NAME:

LD-BUILDS LLC

TAXPAYER IDENTIFICATION NUMBER:

83-2492029

BUSINESS INCOME.....

QUALIFIED BUSINESS INCOME 0.**TAXABLE BUSINESS INCOME FOR LIMITATION OF
SECTION 179 EXPENSE DEDUCTION (FORM 4562, LINE 11)**

WAGES, SALARIES, TIPS, ETC.

0.

BUSINESS INCOME OR LOSS

29,789.

FARM INCOME OR LOSS

0.

RENTAL REAL ESTATE INCOME OR LOSS

0.

NONPASSIVE PARTNERSHIPS, S CORPS, ESTATES, TRUSTS

0.

INCOME OR LOSS FOR REAL ESTATE PROFESSIONALS

0.

GAINS OR LOSSES ON SALES OF BUSINESS PROPERTY

0.

TOTAL TAXABLE BUSINESS INCOME

29,789.**AMT TAXABLE BUSINESS INCOME FOR LIMITATION OF
SECTION 179 EXPENSE DEDUCTION (FORM 4562, LINE 11)**

TAXABLE BUSINESS INCOME

29,789.

ADJUSTMENTS AND PREFERENCES

-3,495.

TOTAL AMT TAXABLE BUSINESS INCOME

26,294.**FORM 1040 OR 1040-SR, LINE 30
RECOVERY REBATE CREDIT**1. CAN YOU BE CLAIMED AS A DEPENDENT ON ANOTHER PERSON'S 2021
RETURN? IF FILING A JOINT RETURN, GO TO LINE 2.

- NO. GO TO LINE 2.

2. DOES YOUR 2021 RETURN INCLUDE A VALID SOCIAL SECURITY NUMBER THAT
WAS ISSUED ON OR BEFORE THE DUE DATE OF THE RETURN (INCLUDING
EXTENSIONS) FOR YOU AND, IF FILING A JOINT RETURN, YOUR SPOUSE?

- YES. GO TO LINE 6.

3. WAS AT LEAST ONE OF YOU A MEMBER OF THE U.S. ARMED FORCES AT ANY
TIME DURING 2021, AND DOES AT LEAST ONE OF YOU HAVE A VALID SSN
THAT WAS ISSUED ON OR BEFORE THE DUE DATE OF THE RETURN (INCLUDING
EXTENSIONS)?

4. DOES ONE OF YOU HAVE A VALID SSN?

5. DO YOU HAVE ANY DEPENDENTS LISTED ON FORM 1040 OR 1040-SR, PAGE 1
WITH A VALID SSN/ATIN ISSUED ON OR BEFORE THE DUE DATE OF THE
RETURN (INCLUDING EXTENSIONS)?

6. ENTER \$1,400 IF SINGLE, HOH, MFS, OR QUALIFYING WIDOW(ER)

ENTER \$1,400 IF MFJ AND ANSWERED "YES" TO QUESTION 4, OR

ENTER \$2,800 IF MFJ AND ANSWERED "YES" TO QUESTIONS 2 OR 3

1,400.

7. MULTIPLY \$1,400 BY THE NUMBER OF DEPENDENTS LISTED IN THE DEPENDENTS
SECTION ON PAGE 1 OF FORM 1040 OR 1040-SR WHO HAD A SSN/ATIN THAT
WAS ISSUED ON OR BEFORE THE DUE DATE OF THE RETURN (INCLUDING
EXTENSIONS)

0.

8. ADD LINES 6 AND 7

1,400.

9. IS THE AMOUNT ON LINE 11 OF FORM 1040 OR 1040-SR MORE THAN THE

DARCY GUSSE

3418

FORM 1040 OR 1040-SR, LINE 30 (CONTINUED)
RECOVERY REBATE CREDIT

AMOUNT SHOWN BELOW FOR YOUR FILING STATUS?

SINGLE OR MARRIED FILING SEPARATELY: \$75,000

- NO. ENTER THE AMOUNT FROM LINE 8 ON LINE 12 AND SKIP LINES 10 AND 11

10. IS LINE 9 MORE THAN THE AMOUNT SHOWN BELOW FOR YOUR FILING STATUS?

SINGLE OR MARRIED FILING SEPARATELY: \$80,000

11. DIVIDE LINE 10 BY THE AMOUNT SHOWN BELOW FOR YOUR FILING STATUS.

ENTER THE RESULT AS A DECIMAL (ROUNDED TO AT LEAST 2 PLACES)

SINGLE OR MARRIED FILING SEPARATELY: \$5,000

12. MULTIPLY LINE 8 BY LINE 11 1,400.

13. ENTER THE AMOUNT, IF ANY, OF EIP 3 THAT WAS ISSUED TO YOU. IF

FILING A JOINT RETURN, INCLUDE THE AMOUNT, IF ANY, OF YOUR
SPOUSE'S EIP3. YOU MAY REFER TO NOTICE 1444-C OR YOUR TAX ACCOUNT
INFORMATION AT IRS.GOV/ACCOUNT FOR THE AMOUNT TO ENTER HERE 0.14. RECOVERY REBATE CREDIT. SUBTRACT LINE 13 FROM LINE 12. IF ZERO OR
LESS, ENTER 0. IF LINE 13 IS MORE THAN LINE 12, YOU DON'T HAVE TO
PAY BACK THE DIFFERENCE. ENTER THE RESULT HERE AND, IF MORE THAN
ZERO, ON LINE 30 OF FORM 1040 OR 1040-SR 1,400.

* NOTE: THE CREDIT WILL NOT CARRY TO FORM 1040 OR 1040-SR UNTIL AN
ENTRY IS MADE IN ECONOMIC IMPACT PAYMENT 3 RECEIVED
IN THE RECOVERY REBATE CREDIT INPUT SCREEN.

NOL WORKSHEET 1
COMPUTATION OF 2021 NET OPERATING LOSS

1. ENTER AGI LESS STANDARD OR ITEMIZED DEDUCTIONS		-12,549.
2. NONBUSINESS CAPITAL LOSSES	0.	
3. NONBUSINESS CAPITAL GAINS	0.	
4. EXCESS OF LINE 2 OVER LINE 3	0.	
5. EXCESS OF LINE 3 OVER LINE 2	0.	
6. NONBUSINESS DEDUCTIONS	12,550.	
7. NONBUSINESS INCOME	1.	
8. ADD LINES 5 AND 7	1.	
9. EXCESS OF LINE 6 OVER LINE 8		12,549.
10. EXCESS OF LINE 8 OVER LINE 6; BUT DO NOT ENTER MORE THAN LINE 5	0.	
11. BUSINESS CAPITAL LOSSES	0.	
12. BUSINESS CAPITAL GAINS	0.	
13. ADD LINES 10 AND 12	0.	
14. EXCESS OF LINE 11 OVER LINE 13	0.	
15. ADD LINES 4 AND 14	0.	
16. LOSS FROM SCHEDULE D, LINE 16	0.	
17. SECTION 1202 EXCLUSION		0.
18. SUBTRACT LINE 17 FROM LINE 16	0.	
19. LOSS FROM SCHEDULE D, LINE 21	0.	
20. SUBTRACT LINE 19 FROM LINE 18	0.	
21. SUBTRACT LINE 18 FROM LINE 19		0.
22. SUBTRACT LINE 20 FROM LINE 15		0.
23. PRIOR YEARS' NET OPERATING LOSSES		0.
24. 2021 NET OPERATING GAIN (LOSS) (COMBINE LINES 1, 9, 17, AND 21 THROUGH 23.)	\$	0.

COMPUTATION OF NONBUSINESS INCOME

OTHER INCOME		1.
	TOTAL \$	1.

COMPUTATION OF NONBUSINESS DEDUCTIONS

STANDARD DEDUCTION		12,550.
	TOTAL \$	12,550.

Texas Franchise Tax Report - Page 1

Tcode 13250 ANNUAL

Taxpayer number

Report year

Due date

32078851899

2022

05/16/2022

Taxpayer name

LD-BUILDS LLC

Secretary of State file number
or Comptroller file number

0804032211

Mailing address

PO BOX 81

City

ALVORD

State

TX

Country

US

ZIP code plus 4

76225

Check box if the
address has changed☐

Check box if this is a combined report

☐Check box if Total Revenue is adjusted for
Tiered Partnership Election, see instructions☐

Check box to request a Certificate of Account Status

☐

Is this entity a corporation, limited liability company, professional association, limited partnership or financial institution?

☒ Yes☐ No

** If not twelve months, see instructions for annualized revenue

m m d d y y

m m d d y y

SIC code

NAICS code

Accounting year
begin date**

010121

Accounting year
end date

123121

REVENUE (Whole dollars only)

1. Gross receipts or sales	1.	1715057.00
2. Dividends	2.	0.00
3. Interest	3.	0.00
4. Rents (can be negative amount)	4.	0.00
5. Royalties	5.	0.00
6. Gains/losses (can be negative amount)	6.	0.00
7. Other income (can be negative amount)	7.	0.00
8. Total gross revenue (Add items 1 thru 7)	8.	1715057.00
9. Exclusions from gross revenue (see instructions)	9.	0.00
10. TOTAL REVENUE (item 8 minus item 9 if less than zero, enter 0)	10.	1715057.00

COST OF GOODS SOLD (Whole dollars only)

11. Cost of goods sold	11.	1481063.00
12. Indirect or administrative overhead costs (Limited to 4%)	12.	7799.00
13. Other (see instructions)	13.	0.00
14. TOTAL COST OF GOODS SOLD (Add items 11 thru 13)	14.	1488862.00

COMPENSATION (Whole dollars only)

15. Wages and cash compensation	15.	65514.00
16. Employee benefits	16.	0.00
17. Other (see instructions)	17.	0.00
18. TOTAL COMPENSATION (Add items 15 thru 17)	18.	65514.00

Texas Comptroller Official Use Only



VE/DE

☐

PM Date



Tcode 13251 ANNUAL

Taxpayer number	Report year	Due date	Taxpayer name
32078851899	2022	05/16/2022	LD-BUILDS LLC

MARGIN (Whole dollars only)	
19. 70% revenue (item 10 x .70)	1200540.00
20. Revenue less COGS (item 10 - item 14)	226195.00
21. Revenue less compensation (item 10 - item 18)	1649543.00
22. Revenue less \$1 million (item 10 - \$1,000,000)	715057.00
23. MARGIN (see instructions)	226195.00
APPORTIONMENT FACTOR	
24. Gross receipts in Texas (Whole dollars only)	1715057.00
25. Gross receipts everywhere (Whole dollars only)	1715057.00
26. APPORTIONMENT FACTOR (Divide item 24 by item 25, round to 4 decimal places)	1.0000
TAXABLE MARGIN (Whole dollars only)	
27. Apportioned margin (Multiply item 23 by item 26)	226195.00
28. Allowable deductions (see instructions)	0.00
29. TAXABLE MARGIN (item 27 minus item 28)	226195.00
TAX DUE	
30. Tax rate (see instructions for determining the appropriate tax rate)	0.007500
31. Tax due (Multiply item 29 by the tax rate in item 30) (Dollars and cents)	1696.00
TAX ADJUSTMENTS (Dollars and cents) (Do not include prior payments)	
32. Tax credits (item 23 from Form 05-160)	0.00
33. Tax due before discount (item 31 minus item 32)	1696.00
34. Discount (see instructions, applicable to report years 2008 and 2009)	0.00
TOTAL TAX DUE (Dollars and cents)	
35. TOTAL TAX DUE (item 33 minus item 34)	1696.00

Do not include payment if item 35 is less than \$1,000 or if annualized total revenue is less than the no tax due threshold (see instructions). If the entity makes a tiered partnership election, ANY amount in item 35 is due. Complete Form 05-170 if making a payment.

Print or type name DARCY GUSSE	Area code and phone number (817) 470-2021
I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.	
sign here	Date
Mail original to: Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348	

Instructions for each report year are online at www.comptroller.texas.gov/taxes/franchise/forms/. If you have any questions, call 1-800-252-1381.

Texas Comptroller Official Use Only



VE/DE	
PM Date	



Texas Franchise Tax Public Information Report
*To be filed by Corporations, Limited Liability Companies (LLC), Limited Partnerships (LP),
Professional Associations (PA) and Financial Institutions*

Tcode 13196

Taxpayer number

Report year

**You have certain rights under Chapter 552 and 559,
Government Code, to review, request and correct information
we have on file about you. Contact us at 1-800-252-1381.**

32078851899		2022	
Taxpayer name LD-BUILDS LLC		☐ Check box if the mailing address has changed.	
Mailing address PO BOX 81		Secretary of State (SOS) file number or Comptroller file number	
City ALVORD	State TX	ZIP code plus 4 76225	0804032211

☐ Check box if there are currently no changes from previous year; if no information is displayed, complete the applicable information in Sections A, B and C.Principal office
PO BOX 81 ALVORD, TX 76225Principal place of business
PO BOX 81 ALVORD, TX 76225

You must report officer, director, member, general partner and manager information as of the date you complete this report.



3207885189922

Please sign below! This report must be signed to satisfy franchise tax requirements.**SECTION A** Name, title and mailing address of each officer, director, member, general partner or manager.

Name DARCY GUSSE	Title MANAGER	Director ☒ YES	Term expiration	m m d d y y
Mailing address PO BOX 81	City ALVORD	State TX	ZIP Code 76225	
Name	Title	Director ☐ YES	Term expiration	m m d d y y
Mailing address	City	State	ZIP Code	
Name	Title	Director ☐ YES	Term expiration	m m d d y y
Mailing address	City	State	ZIP Code	

SECTION B Enter information for each corporation, LLC, LP, PA or financial institution, if any, in which this entity owns an interest of 10 percent or more.

Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership

SECTION C Enter information for each corporation, LLC, LP, PA or financial institution, if any, that owns an interest of 10 percent or more in this entity.

Name of owned (parent) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
--	--------------------	-------------------------------	-------------------------

Registered agent and registered office currently on file (see instructions if you need to make changes)
Agent: You must make a filing with the Secretary of State to change registered agent, registered office or general partner information.

Office:	City	State	ZIP Code
---------	------	-------	----------

The information on this form is required by Section 171.203 of the Tax Code for each corporation, LLC, LP, PA or financial institution that files a Texas Franchise Tax Report. Use additional sheets for Sections A, B, and C, if necessary. The information will be available for public inspection.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief, as of the date below, and that a copy of this report has been mailed to each person named in this report who is an officer, director, member, general partner or manager and who is not currently employed by this or a related corporation, LLC, LP, PA or financial institution.

sign here	Title MANAGER	Date	Area code and phone number (817) 470-2021
-----------	------------------	------	--

Texas Comptroller Official Use Only

VE/DE	☐	PIR IND	☐
-------	--------------------------	---------	--------------------------



Texas Franchise Tax Payment Form

■ Tcode 13050 ANNUAL

■ Taxpayer number

32078851899

■ Report year

2022

Due date

05/16/2022

Taxpayer name

LD-BUILDS LLC

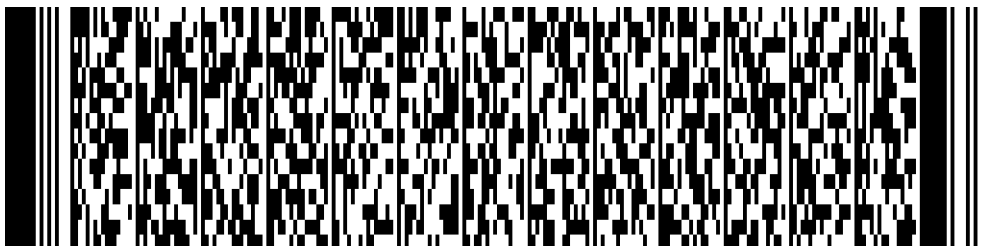
1. Total tax due on this report (item 35 from Form 05-158-B or item 17 from Form 05-169)	1.	1696.00
2. Enter prior payment (e.g. extension payment)	2.	0.00
3. Net tax due (item 1 minus item 2)	3.	1696.00
4. Penalty (see instructions)	4.	0.00
5. Interest (see instructions)	5.	0.00
6. TOTAL AMOUNT DUE AND PAYABLE (Add items 3, 4 and 5) Make amount payable to TEXAS COMPTROLLER	6.	1696.00

Taxpayers who paid \$10,000 or more during the preceding fiscal year (Sept. 1 thru Aug. 31) are required to electronically pay their franchise tax. For more information visit www.comptroller.texas.gov/taxes/franchise/filing-requirements.php

Mail original to:
Texas Comptroller of Public Accounts
P.O. Box 149348
Austin, TX 78714-9348

Instructions for each report year are online at www.comptroller.texas.gov/taxes/franchise/forms/. If you have any questions, call 1-800-252-1381.

Texas Comptroller Official Use Only



VE/DE	☐
PM Date	



TEXAS FRANCHISE TAX
 LD-BUILDS LLC
 REVENUE, COST OF GOODS SOLD, AND COMPENSATION BY BUSINESS ACTIVITY
 TOTAL LLC AMOUNTS AND ADJUSTMENTS

LLC TOTAL AMOUNTS AND ADJUSTMENTS

SCHEDULE C, LINES 3 AND 6 (GROSS SALES AND OTHER INCOME)	\$	1,715,057.
TOTAL REVENUE	\$	<u>1,715,057.</u>

SCHEDULE C - COST OF GOODS SOLD	\$	312,920.
OVERHEAD ALLOCATED TO PRODUCTION OF GOODS		7,799.
		<u>1,168,143.</u>
TOTAL COST OF GOODS SOLD	\$	<u>1,488,862.</u>

SCHEDULE C - WAGES (BEFORE CREDITS)	\$	65,514.
TOTAL COMPENSATION	\$	<u>65,514.</u>

TEXAS FRANCHISE TAX (05-158)
 DISCOUNT CALCULATION

TOTAL REVENUE		1,715,057.
TAX DUE BEFORE DISCOUNT	\$	1,696.
MULTIPLIED BY DISCOUNT PERCENTAGE		0
DISCOUNT	\$	<u>0.</u>

DISCOUNT TABLE

TOTAL REVENUE IS >= \$300,000 BUT < \$400,000	0.80 (80%)
TOTAL REVENUE IS >= \$400,000 BUT < \$500,000	0.60 (60%)
TOTAL REVENUE IS >= \$500,000 BUT < \$700,000	0.40 (40%)
TOTAL REVENUE IS >= \$700,000 BUT < \$900,000	0.20 (20%)

12/31/21

2021 FEDERAL DEPRECIATION SCHEDULE

PAGE 1

DARCY GUSSE

3418

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
SCHEDULE C - LD-BUILDS LLC																	
AUTO / TRANSPORT EQUIPMENT																	
1	TRAILER **	5/24/18		4,300				4,300			0		200DB HY	7		0	
2	17 FORD F350 **	6/01/18		85,000				17,000			68,000	48,416	200DB HY	5	.11520	7,834	
4	FLAT TRAILER **	1/01/20		3,500				3,500			0		200DB HY	7		0	
5	2011 FORD F150 **	1/01/20		10,000	75.00			7,500			0		200DB HY	5		0	
TOTAL AUTO / TRANSPORT EQUIP				102,800		0	0	32,300	0	0	68,000	48,416					7,834
LAND																	
6	LAND	12/11/20		150,000							150,000						0
TOTAL LAND				150,000		0	0	0	0	0	150,000	0					0
MACHINERY AND EQUIPMENT																	
7	SKID LOADER **	2/23/21		75,905		75,905					0		200DB HY	5		0	
TOTAL MACHINERY AND EQUIPME				75,905		75,905	0	0	0	0	0	0					0
TOTAL DEPRECIATION				328,705		75,905	0	32,300	0	0	218,000	48,416					7,834
GRAND TOTAL DEPRECIATION				328,705		75,905	0	32,300	0	0	218,000	48,416					7,834

**ASSET INCLUDED IN UNADJUSTED BASIS IMMEDIATELY AFTER ACQUISITION FOR THE QBI CALCULATION.

12/31/21

2021 FEDERAL ALTERNATIVE MINIMUM TAX DEPRECIATION SCHEDULE

PAGE 1

DARCY GUSSE

-3418

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	AMT BASIS	AMT PRIOR DEPR.	AMT METHOD	AMT LIFE	AMT RATE	AMT DEPR.	REG. DEPR.	OWN PCT.	POST-86 DEPR ADJ.	REAL PROP PREF.	LEAS PER PROP PREF.	59 (E)(2) AMORT.
SCHEDULE C - LD-BUILDS LLC															
AUTO / TRANSPORT EQUIPMENT															
1	TRAILER	5/24/18		0		200DB HY	7		0	0					0
2	17 FORD F350	6/01/18		68,000	39,678	150DB HY	5	.16660	11,329	7,834		-3,495			0
4	FLAT TRAILER	1/01/20		0		200DB HY	7		0	0					0
5	2011 FORD F150	1/01/20		0		200DB HY	5		0	0					0
TOTAL AUTO / TRANSPORT EQUIP				68,000	39,678				11,329	7,834		-3,495	0	0	0
LAND															
6	LAND	12/11/20		150,000					0	0					0
TOTAL LAND				150,000	0				0	0		0	0	0	0
MACHINERY AND EQUIPMENT															
7	SKID LOADER	2/23/21		0		200DB HY	5		0	0					0
TOTAL MACHINERY AND EQUIPME				0	0				0	0		0	0	0	0
TOTAL DEPRECIATION				218,000	39,678				11,329	7,834		-3,495	0	0	0
GRAND TOTAL DEPRECIATION				218,000	39,678				11,329	7,834		-3,495	0	0	0

12/31/21

2021 BOOK DEPRECIATION SCHEDULE

PAGE 1

DARCY GUSSE

-3418

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
SCHEDULE C - LD-BUILDS LLC																
AUTO / TRANSPORT EQUIPMENT																
1	TRAILER	5/24/18		4,300							4,300	2,419	200DB HY	7	.12490	537
2	17 FORD F350	6/01/18		85,000							85,000	60,520	200DB HY	5	.11520	9,792
4	FLAT TRAILER	1/01/20		3,500							3,500	500	200DB HY	7	.24490	857
5	2011 FORD F150	1/01/20		10,000	75.00						7,500	1,500	200DB HY	5	.32000	2,400
TOTAL AUTO / TRANSPORT EQUIP				102,800		0	0	0	0	0	100,300	64,939				13,586
LAND																
6	LAND	12/11/20		150,000							150,000					0
TOTAL LAND				150,000		0	0	0	0	0	150,000	0				0
MACHINERY AND EQUIPMENT																
7	SKID LOADER	2/23/21		75,905							75,905		200DB HY	5	.20000	15,181
TOTAL MACHINERY AND EQUIPME				75,905		0	0	0	0	0	75,905	0				15,181
TOTAL DEPRECIATION				328,705		0	0	0	0	0	326,205	64,939				28,767
GRAND TOTAL DEPRECIATION				328,705		0	0	0	0	0	326,205	64,939				28,767

12/31/22

2022 FEDERAL DEPRECIATION SCHEDULE

PAGE 1

DARCY GUSSE

3418

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
SCHEDULE C - LD-BUILDS LLC																	
AUTO / TRANSPORT EQUIPMENT																	
1	TRAILER	5/24/18		4,300				4,300			0		200DB HY	7		0	
2	17 FORD F350	6/01/18		85,000				17,000			68,000	56,250	200DB HY	5	.11520	7,834	
4	FLAT TRAILER	1/01/20		3,500				3,500			0		200DB HY	7		0	
5	2011 FORD F150	1/01/20		10,000	75.00			7,500			0		200DB HY	5		0	
TOTAL AUTO / TRANSPORT EQUIP				102,800		0	0	32,300	0	0	68,000	56,250					7,834
LAND																	
6	LAND	12/11/20		150,000							150,000						0
TOTAL LAND				150,000		0	0	0	0	0	150,000	0					0
MACHINERY AND EQUIPMENT																	
7	SKID LOADER	2/23/21		75,905				75,905			0		200DB HY	5		0	
TOTAL MACHINERY AND EQUIPME				75,905		0	0	75,905	0	0	0	0					0
TOTAL DEPRECIATION				328,705		0	0	108,205	0	0	218,000	56,250					7,834
GRAND TOTAL DEPRECIATION				328,705		0	0	108,205	0	0	218,000	56,250					7,834

12/31/22

2022 FEDERAL ALTERNATIVE MINIMUM TAX DEPRECIATION SCHEDULE

PAGE 1

DARCY GUSSE

3418

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	AMT BASIS	AMT PRIOR DEPR.	AMT METHOD	AMT LIFE	AMT RATE	AMT DEPR.	REG. DEPR.	OWN PCT.	POST-86 DEPR ADJ.	REAL PROP PREF.	LEAS PER PROP PREF.	59 (E)(2) AMORT.
SCHEDULE C - LD-BUILDS LLC															
AUTO / TRANSPORT EQUIPMENT															
1	TRAILER	5/24/18		0		200DB HY	7		0	0					0
2	17 FORD F350	6/01/18		68,000	51,007	150DB HY	5	.16660	11,329	7,834		-3,495			0
4	FLAT TRAILER	1/01/20		0		200DB HY	7		0	0					0
5	2011 FORD F150	1/01/20		0		200DB HY	5		0	0					0
TOTAL AUTO / TRANSPORT EQUIP				68,000	51,007				11,329	7,834		-3,495	0	0	0
LAND															
6	LAND	12/11/20		150,000					0	0					0
TOTAL LAND				150,000	0				0	0		0	0	0	0
MACHINERY AND EQUIPMENT															
7	SKID LOADER	2/23/21		0		200DB HY	5		0	0					0
TOTAL MACHINERY AND EQUIPME				0	0				0	0		0	0	0	0
TOTAL DEPRECIATION				218,000	51,007				11,329	7,834		-3,495	0	0	0
GRAND TOTAL DEPRECIATION				218,000	51,007				11,329	7,834		-3,495	0	0	0

12/31/22

2022 BOOK DEPRECIATION SCHEDULE

PAGE 1

DARCY GUSSE

3418

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
SCHEDULE C - LD-BUILDS LLC																
AUTO / TRANSPORT EQUIPMENT																
1	TRAILER	5/24/18		4,300							4,300	2,956	200DB HY	7	.08930	384
2	17 FORD F350	6/01/18		85,000							85,000	70,312	200DB HY	5	.11520	9,792
4	FLAT TRAILER	1/01/20		3,500							3,500	1,357	200DB HY	7	.17490	612
5	2011 FORD F150	1/01/20		10,000	75.00						7,500	3,900	200DB HY	5	.19200	1,440
TOTAL AUTO / TRANSPORT EQUIP				102,800		0	0	0	0	0	100,300	78,525				12,228
LAND																
6	LAND	12/11/20		150,000							150,000					0
TOTAL LAND				150,000		0	0	0	0	0	150,000	0				0
MACHINERY AND EQUIPMENT																
7	SKID LOADER	2/23/21		75,905							75,905	15,181	200DB HY	5	.32000	24,290
TOTAL MACHINERY AND EQUIPME				75,905		0	0	0	0	0	75,905	15,181				24,290
TOTAL DEPRECIATION				328,705		0	0	0	0	0	326,205	93,706				36,518
GRAND TOTAL DEPRECIATION				328,705		0	0	0	0	0	326,205	93,706				36,518

2023

FEDERAL INCOME TAX SUMMARY

PAGE 1

DARCY GUSSE

3418

	2023	2022	DIFF
INCOME			
BUSINESS INCOME.....	-3,916	-7,834	3,918
OTHER INCOME.....	-7,834	0	-7,834
TOTAL INCOME.....	-11,750	-7,834	-3,916
ADJUSTMENTS TO INCOME			
TOTAL ADJUSTMENTS.....	0	0	0
ADJUSTED GROSS INCOME.....	-11,750	-7,834	-3,916
ITEMIZED DEDUCTIONS			
TAXES.....	442	369	73
TOTAL ITEMIZED DEDUCTIONS.....	442	369	73
TAX COMPUTATION			
STANDARD DEDUCTION.....	13,850	12,950	900
LARGER OF ITEMIZED OR STANDARD DEDUCTION.....	13,850	12,950	900
TAXABLE INCOME.....	-25,600	-20,784	-4,816
TAX BEFORE CREDITS.....	0	0	0
CREDITS			
TOTAL CREDITS.....	0	0	0
TAX AFTER CREDITS.....	0	0	0
OTHER TAXES			
TOTAL TAX.....	0	0	0
PAYMENTS & REFUNDABLE CREDITS			
TOTAL PAYMENTS.....	0	0	0
REFUND OR AMOUNT DUE			
AMOUNT YOU OWE.....	0	0	0
TAX RATES			
ORDINARY INCOME TAX BRACKET.....	0.0%	0.0%	0.0%

2023

GENERAL INFORMATION

PAGE 1

DARCY GUSSE

3418

FORMS NEEDED FOR THIS RETURN

FEDERAL: 1040, SCH 1, SCH C, 4562, 4868, 8879, 8995
TEXAS: 05-169, 05-102

TAX RATES

	<u>MARGINAL</u>	<u>EFFECTIVE</u>
FEDERAL	0.%	0.%
TEXAS	0.%	0.8%

CARRYOVERS TO 2024

FEDERAL CARRYOVERS

CURRENT YEAR NET OPERATING LOSS	3,916.
PRIOR NET OPERATING LOSS	7,834.
CURRENT YEAR AMT NET OPERATING LOSS	5,664.
PRIOR AMT NET OPERATING LOSS	11,329.
SECTION 179 DEDUCTION	46,116.
AMT SECTION 179 DEDUCTION	49,611.
TOTAL QUALIFIED BUSINESS LOSS CARRYFORWARD (QBI)	11,750.

DARCY GUSSE

3418

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
SCHEDULE C - LD-BUILDS LLC										
AUTO / TRANSPORT EQUIPMENT										
1	TRAILER	5/24/18		4,300			4,300	200DB HY	7	0
2	17 FORD F350	6/01/18		85,000			81,084	200DB HY	5	3,916
4	FLAT TRAILER	1/01/20		3,500			3,500	200DB HY	7	0
5	2011 FORD F150	1/01/20		10,000	75.00		7,500	200DB HY	5	0
	TOTAL AUTO / TRANSPORT EQUI			102,800		0	96,384			3,916
LAND										
6	LAND	12/11/20		150,000						0
	TOTAL LAND			150,000		0	0			0
MACHINERY AND EQUIPMENT										
7	SKID LOADER	2/23/21		75,905			75,905	200DB HY	5	0
	TOTAL MACHINERY AND EQUIPME			75,905		0	75,905			0
	TOTAL DEPRECIATION			328,705		0	172,289			3,916
	GRAND TOTAL DEPRECIATION			328,705		0	172,289			3,916

12/31/23

2023 FEDERAL DEPRECIATION SCHEDULE

PAGE 1

DARCY GUSSE

3418

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
SCHEDULE C - LD-BUILDS LLC																	
AUTO / TRANSPORT EQUIPMENT																	
1	TRAILER **	5/24/18		4,300				4,300			0		200DB HY	7		0	
2	17 FORD F350 **	6/01/18		85,000				17,000			68,000	64,084	200DB HY	5	.05760	3,916	
4	FLAT TRAILER **	1/01/20		3,500				3,500			0		200DB HY	7		0	
5	2011 FORD F150 **	1/01/20		10,000	75.00			7,500			0		200DB HY	5		0	
TOTAL AUTO / TRANSPORT EQUIP				102,800		0	0	32,300	0	0	68,000	64,084					3,916
LAND																	
6	LAND	12/11/20		150,000							150,000						0
TOTAL LAND				150,000		0	0	0	0	0	150,000	0					0
MACHINERY AND EQUIPMENT																	
7	SKID LOADER **	2/23/21		75,905				75,905			0		200DB HY	5		0	
TOTAL MACHINERY AND EQUIPME				75,905		0	0	75,905	0	0	0	0					0
TOTAL DEPRECIATION				328,705		0	0	108,205	0	0	218,000	64,084					3,916
GRAND TOTAL DEPRECIATION				328,705		0	0	108,205	0	0	218,000	64,084					3,916

**ASSET INCLUDED IN UNADJUSTED BASIS IMMEDIATELY AFTER ACQUISITION FOR THE QBI CALCULATION.

12/31/23

2023 FEDERAL ALTERNATIVE MINIMUM TAX DEPRECIATION SCHEDULE

PAGE 1

DARCY GUSSE

3418

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	AMT BASIS	AMT PRIOR DEPR.	AMT METHOD	AMT LIFE	AMT RATE	AMT DEPR.	REG. DEPR.	OWN PCT.	POST-86 DEPR ADJ.	REAL PROP PREF.	LEAS PER PROP PREF.	59 (E)(2) AMORT.
SCHEDULE C - LD-BUILDS LLC															
AUTO / TRANSPORT EQUIPMENT															
1	TRAILER	5/24/18		0		200DB HY	7		0	0					0
2	17 FORD F350	6/01/18		68,000	62,336	150DB HY	5	.08330	5,664	3,916		-1,748			0
4	FLAT TRAILER	1/01/20		0		200DB HY	7		0	0					0
5	2011 FORD F150	1/01/20		0		200DB HY	5		0	0					0
TOTAL AUTO / TRANSPORT EQUIP				68,000	62,336				5,664	3,916		-1,748	0	0	0
LAND															
6	LAND	12/11/20		150,000					0	0					0
TOTAL LAND				150,000	0				0	0		0	0	0	0
MACHINERY AND EQUIPMENT															
7	SKID LOADER	2/23/21		0		150DB HY	5		0	0					0
TOTAL MACHINERY AND EQUIPME				0	0				0	0		0	0	0	0
TOTAL DEPRECIATION				218,000	62,336				5,664	3,916		-1,748	0	0	0
GRAND TOTAL DEPRECIATION				218,000	62,336				5,664	3,916		-1,748	0	0	0

12/31/23

2023 BOOK DEPRECIATION SCHEDULE

PAGE 1

DARCY GUSSE

3418

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
SCHEDULE C - LD-BUILDS LLC																
AUTO / TRANSPORT EQUIPMENT																
1	TRAILER	5/24/18		4,300							4,300	3,340	200DB HY	7	.08920	384
2	17 FORD F350	6/01/18		85,000							85,000	80,104	200DB HY	5	.05760	4,896
4	FLAT TRAILER	1/01/20		3,500							3,500	1,969	200DB HY	7	.12490	437
5	2011 FORD F150	1/01/20		10,000	75.00						7,500	5,340	200DB HY	5	.11520	864
TOTAL AUTO / TRANSPORT EQUIP				102,800		0	0	0	0	0	100,300	90,753				6,581
LAND																
6	LAND	12/11/20		150,000							150,000					0
TOTAL LAND				150,000		0	0	0	0	0	150,000	0				0
MACHINERY AND EQUIPMENT																
7	SKID LOADER	2/23/21		75,905							75,905	39,471	200DB HY	5	.19200	14,574
TOTAL MACHINERY AND EQUIPME				75,905		0	0	0	0	0	75,905	39,471				14,574
TOTAL DEPRECIATION				328,705		0	0	0	0	0	326,205	130,224				21,155
GRAND TOTAL DEPRECIATION				328,705		0	0	0	0	0	326,205	130,224				21,155

12/31/24

2024 FEDERAL DEPRECIATION SCHEDULE

PAGE 1

DARCY GUSSE

3418

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
SCHEDULE C - LD-BUILDS LLC																	
AUTO / TRANSPORT EQUIPMENT																	
1	TRAILER	5/24/18		4,300				4,300			0		200DB HY	7		0	
2	17 FORD F350	6/01/18		85,000				17,000			68,000	68,000	200DB HY	5		0	
4	FLAT TRAILER	1/01/20		3,500				3,500			0		200DB HY	7		0	
5	2011 FORD F150	1/01/20		10,000	75.00			7,500			0		200DB HY	5		0	
TOTAL AUTO / TRANSPORT EQUIP				102,800		0	0	32,300	0	0	68,000	68,000					0
LAND																	
6	LAND	12/11/20		150,000							150,000						0
TOTAL LAND				150,000		0	0	0	0	0	150,000	0					0
MACHINERY AND EQUIPMENT																	
7	SKID LOADER	2/23/21		75,905				75,905			0		200DB HY	5		0	
TOTAL MACHINERY AND EQUIPME				75,905		0	0	75,905	0	0	0	0					0
TOTAL DEPRECIATION				328,705		0	0	108,205	0	0	218,000	68,000					0
GRAND TOTAL DEPRECIATION				328,705		0	0	108,205	0	0	218,000	68,000					0

12/31/24

2024 FEDERAL ALTERNATIVE MINIMUM TAX DEPRECIATION SCHEDULE

PAGE 1

DARCY GUSSE

3418

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	AMT BASIS	AMT PRIOR DEPR.	AMT METHOD	AMT LIFE	AMT RATE	AMT DEPR.	REG. DEPR.	OWN PCT.	POST-86 DEPR ADJ.	REAL PROP PREF.	LEAS PER PROP PREF.	59 (E)(2) AMORT.
SCHEDULE C - LD-BUILDS LLC															
AUTO / TRANSPORT EQUIPMENT															
1	TRAILER	5/24/18		0		200DB HY	7		0	0					0
2	17 FORD F350	6/01/18		68,000	68,000	150DB HY	5		0	0					0
4	FLAT TRAILER	1/01/20		0		200DB HY	7		0	0					0
5	2011 FORD F150	1/01/20		0		200DB HY	5		0	0					0
	TOTAL AUTO / TRANSPORT EQUIP			68,000	68,000				0	0		0	0	0	0
LAND															
6	LAND	12/11/20		150,000					0	0					0
	TOTAL LAND			150,000	0				0	0		0	0	0	0
MACHINERY AND EQUIPMENT															
7	SKID LOADER	2/23/21		0		150DB HY	5		0	0					0
	TOTAL MACHINERY AND EQUIPME			0	0				0	0		0	0	0	0
	TOTAL DEPRECIATION			218,000	68,000				0	0		0	0	0	0
	GRAND TOTAL DEPRECIATION			218,000	68,000				0	0		0	0	0	0

12/31/24

2024 BOOK DEPRECIATION SCHEDULE

PAGE 1

DARCY GUSSE

3418

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
SCHEDULE C - LD-BUILDS LLC																
AUTO / TRANSPORT EQUIPMENT																
1	TRAILER	5/24/18		4,300							4,300	3,724	200DB HY	7	.08930	384
2	17 FORD F350	6/01/18		85,000							85,000	85,000	200DB HY	5		0
4	FLAT TRAILER	1/01/20		3,500							3,500	2,406	200DB HY	7	.08930	313
5	2011 FORD F150	1/01/20		10,000	75.00						7,500	6,204	200DB HY	5	.11520	864
TOTAL AUTO / TRANSPORT EQUIP				102,800		0	0	0	0	0	100,300	97,334				1,561
LAND																
6	LAND	12/11/20		150,000							150,000					0
TOTAL LAND				150,000		0	0	0	0	0	150,000	0				0
MACHINERY AND EQUIPMENT																
7	SKID LOADER	2/23/21		75,905							75,905	54,045	200DB HY	5	.11520	8,744
TOTAL MACHINERY AND EQUIPME				75,905		0	0	0	0	0	75,905	54,045				8,744
TOTAL DEPRECIATION				328,705		0	0	0	0	0	326,205	151,379				10,305
GRAND TOTAL DEPRECIATION				328,705		0	0	0	0	0	326,205	151,379				10,305

Form **8879**

(Rev. January 2021)

Department of the Treasury
Internal Revenue Service**IRS e-file Signature Authorization**

- **ERO must obtain and retain completed Form 8879.**
- **Go to www.irs.gov/Form8879 for the latest information.**

OMB No. 1545-0074

Submission Identification Number (SID) ►

Taxpayer's name

DARCY GUSSE

Spouse's name

Social security number

-3418

Spouse's social security number

Part I Tax Return Information – Tax Year Ending December 31, 2023 (Enter year you are authorizing.)

Enter whole dollars only on lines 1 through 5.

Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.

1	Adjusted gross income	1	-11,750.
2	Total tax	2	
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3	
4	Amount you want refunded to you	4	
5	Amount you owe	5	

Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

☒ I authorize MITZI E. SULLIVAN, CPA to enter or generate my PIN 64619 as my
ERO firm name Enter five digits, but don't enter all zeros

signature on the income tax return (original or amended) I am now authorizing.

☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ►

Date ►

Spouse's PIN: check one box only

☐ I authorize _____ to enter or generate my PIN _____ as my
ERO firm name Enter five digits, but don't enter all zeros

signature on the income tax return (original or amended) I am now authorizing.

☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ►

Date ►

Practitioner PIN Method Returns Only – continue below**Part III Certification and Authentication – Practitioner PIN Method Only**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Pub. 1345**, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ► MITZI SULLIVAN

Date ►

ERO Must Retain This Form – See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see your tax return instructions.Form **8879** (Rev. 01-2021)

For the year Jan. 1–Dec. 31, 2023, or other tax year beginning _____, ending _____

See separate instructions.

Your first name and middle initial
DARCY GUSSE

Last name

Your social security number
- 3418

If joint return, spouse's first name and middle initial

Last name

Spouse's social security number

Home address (number and street). If you have a P.O. box, see instructions.
PO BOX 81

Apt. no.

City, town, or post office. If you have a foreign address, also complete spaces below.
ALVORD, TX 76225

State

ZIP code

Foreign country name

Foreign province/state/county

Foreign postal code

☐ You ☐ Spouse

Filing Status

☒ Single ☐ Head of household (HOH)

Check only one box.

☐ Married filing jointly (even if only one had income)

☐ Married filing separately (MFS)

☐ Qualifying surviving spouse (QSS)

If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent: _____

Digital Assets

At any time during 2023, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) ☐ Yes ☒ No

Standard Deduction

Someone can claim: ☐ You as a dependent ☐ Your spouse as a dependent

☐ Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness **You:** ☐ Were born before January 2, 1959 ☐ Are blind **Spouse:** ☐ Was born before January 2, 1959 ☐ Is blind

Dependents (see instructions):		(2) Social security number	(3) Relationship to you	(4) Check the box if qualifies for (see instructions):	
If more than four dependents, see instructions and check here. . . . ☐	(1) First name Last name			Child tax credit	Credit for other dependents
				☐	☐
				☐	☐
				☐	☐
				☐	☐

Income

1 a Total amount from Form(s) W-2, box 1 (see instructions) **1a**

b Household employee wages not reported on Form(s) W-2 **1b**

c Tip income not reported on line 1a (see instructions) **1c**

d Medicaid waiver payments not reported on Form(s) W-2 (see instructions) **1d**

e Taxable dependent care benefits from Form 2441, line 26 **1e**

f Employer-provided adoption benefits from Form 8839, line 29 **1f**

g Wages from Form 8919, line 6 **1g**

h Other earned income (see instructions) **1h**

i Nontaxable combat pay election (see instructions) **1i**

z Add lines 1a through 1h **1z**

2 a Tax-exempt interest **2a**

b Taxable interest **2b**

3 a Qualified dividends **3a**

b Ordinary dividends **3b**

4 a IRA distributions **4a**

b Taxable amount **4b**

5 a Pensions and annuities **5a**

b Taxable amount **5b**

6 a Social security benefits **6a**

b Taxable amount **6b**

c If you elect to use the lump-sum election method, check here (see instructions) ☐

7 Capital gain or (loss). Attach Schedule D if required. If not required, check here ☐ **7**

8 Additional income from Schedule 1, line 10 **8** -11,750.

9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your **total income** **9** -11,750.

10 Adjustments to income from Schedule 1, line 26 **10**

11 Subtract line 10 from line 9. This is your **adjusted gross income** **11** -11,750.

12 **Standard deduction or itemized deductions** (from Schedule A) **12** 13,850.

13 Qualified business income deduction from Form 8995 or Form 8995-A **13**

14 Add lines 12 and 13 **14** 13,850.

15 Subtract line 14 from line 11. If zero or less, enter -0-. This is your **taxable income** **15** 0.

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a Form W-2, see instructions.

Attach Sch. B if required.

Standard Deduction for —

- Single or Married filing separately, \$13,850
- Married filing jointly or Qualifying surviving spouse, \$27,700
- Head of household, \$20,800
- If you checked any box under *Standard Deduction*, see instructions.

BAA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

FDIA0112L 08/30/23

Form **1040** (2023)

Tax and Credits	16	Tax (see instructions). Check if any from Form(s): 1 ☐ 8814	16	0.
	2	☐ 4972	3	☐
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	0.
	19	Child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	0.
	22	Subtract line 21 from line 18. If zero or less, enter -0-	22	0.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	
24	Add lines 22 and 23. This is your total tax	24	0.	

Payments	25	Federal income tax withheld from:		
	a	Form(s) W-2	25a	
	b	Form(s) 1099	25b	
	c	Other forms (see instructions)	25c	
	d	Add lines 25a through 25c	25d	
	26	2023 estimated tax payments and amount applied from 2022 return	26	
	27	Earned income credit (EIC)	27	
	28	Additional child tax credit from Schedule 8812	28	
	29	American opportunity credit from Form 8863, line 8	29	
	30	Reserved for future use	30	
31	Amount from Schedule 3, line 15	31		
32	Add lines 27, 28, 29, and 31. These are your total other payments and refundable credits	32		
33	Add lines 25d, 26, and 32. These are your total payments	33	0.	

Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	
	35a	Amount of line 34 you want refunded to you . If Form 8888 is attached, check here ☐	35a	
	b	Routing number	c	Type: ☐ Checking ☐ Savings
	d	Account number		
36	Amount of line 34 you want applied to your 2024 estimated tax	36		

Amount You Owe	37	Subtract line 33 from line 24. This is the amount you owe . For details on how to pay, go to www.irs.gov/Payments or see instructions.	37	0.
	38	Estimated tax penalty (see instructions)	38	

Third Party Designee	Do you want to allow another person to discuss this return with the IRS? See instructions ☒ Yes . Complete below. ☐ No		
	Designee's name MITZI SULLIVAN	Phone no. (940) 539-3238	Personal identification number (PIN) 12345

Sign Here	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Your signature		Date	Your occupation GENERAL CONTRACTOR
	Spouse's signature. If a joint return, both must sign.		Date	Spouse's occupation
	Phone no. 817 470-2021		Email address	

Paid Preparer Use Only	Preparer's name MITZI SULLIVAN	Preparer's signature MITZI SULLIVAN	Date	PTIN P00632646	Check if: ☒ Self-employed
	Firm's name MITZI E. SULLIVAN, CPA	Phone no. 940-539-3238			
	Firm's address 506 W WALNUT ST DECATUR, TX 76234	Firm's EIN 87-4002345			

Go to www.irs.gov/Form1040 for instructions and the latest information.

Form 1040 (2023)

SCHEDULE 1
(Form 1040)

Department of the Treasury
Internal Revenue Service

Additional Income and Adjustments to Income

Attach to Form 1040, 1040-SR, or 1040-NR.
Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment
Sequence No. **01**

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

DARCY GUSSE

Your social security number

██████ -3418

Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions):		
3	Business income or (loss). Attach Schedule C	3	-3,916.
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income:		
a	Net operating loss SEE STMT 1	8a	(7,834.)
b	Gambling	8b	
c	Cancellation of debt	8c	
d	Foreign earned income exclusion from Form 2555	8d	()
e	Income from Form 8853	8e	
f	Income from Form 8889	8f	
g	Alaska Permanent Fund dividends	8g	
h	Jury duty pay	8h	
i	Prizes and awards	8i	
j	Activity not engaged in for profit income	8j	
k	Stock options	8k	
l	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8l	
m	Olympic and Paralympic medals and USOC prize money (see instructions) ..	8m	
n	Section 951(a) inclusion (see instructions)	8n	
o	Section 951A(a) inclusion (see instructions)	8o	
p	Section 461(l) excess business loss adjustment	8p	
q	Taxable distributions from an ABLE account (see instructions)	8q	
r	Scholarship and fellowship grants not reported on Form W-2	8r	
s	Nontaxable amount of Medicaid waiver payments included on Form 1040, line 1a or 1d	8s	()
t	Pension or annuity from a nonqualified deferred compensation plan or a nongovernmental section 457 plan	8t	
u	Wages earned while incarcerated	8u	
z	Other income. List type and amount:	8z	
9	Total other income. Add lines 8a through 8z	9	-7,834.
10	Combine lines 1 through 7 and 9. This is your additional income . Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	10	-11,750.

Part II Adjustments to Income

11	Educator expenses.....	11	
12	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106.....	12	
13	Health savings account deduction. Attach Form 8889.....	13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903.....	14	
15	Deductible part of self-employment tax. Attach Schedule SE.....	15	
16	Self-employed SEP, SIMPLE, and qualified plans.....	16	
17	Self-employed health insurance deduction.....	17	
18	Penalty on early withdrawal of savings.....	18	
19a	Alimony paid.....	19a	
b	Recipient's SSN.....		
c	Date of original divorce or separation agreement (see instructions):		
20	IRA deduction.....	20	
21	Student loan interest deduction.....	21	
22	Reserved for future use.....	22	
23	Archer MSA deduction.....	23	
24	Other adjustments:		
a	Jury duty pay (see instructions).....	24a	
b	Deductible expenses related to income reported on line 8l from the rental of personal property engaged in for profit.....	24b	
c	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m.....	24c	
d	Reforestation amortization and expenses.....	24d	
e	Repayment of supplemental unemployment benefits under the Trade Act of 1974.....	24e	
f	Contributions to section 501(c)(18)(D) pension plans.....	24f	
g	Contributions by certain chaplains to section 403(b) plans.....	24g	
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions).....	24h	
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations.....	24i	
j	Housing deduction from Form 2555.....	24j	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041).....	24k	
z	Other adjustments. List type and amount:	24z	
25	Total other adjustments. Add lines 24a through 24z.....	25	
26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10.....	26	0.

Schedule 1 (Form 1040) 2023

SCHEDULE C
(Form 1040)

Department of the Treasury
Internal Revenue Service

Profit or Loss From Business
(Sole Proprietorship)

Attach to Form 1040, 1040-SR, 1040-SS, 1040-NR, or 1041; partnerships must generally file Form 1065.
Go to www.irs.gov/ScheduleC for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment
Sequence No. **09**

Name of proprietor

DARCY GUSSE

Social security number (SSN)

██████-3418

A Principal business or profession, including product or service (see instructions)

CONSTRUCTION

B Enter code from instructions

236100

C Business name. If no separate business name, leave blank.

LD-BUILDS LLC

D Employer ID number (EIN) (see instr.)

83-2492029

E Business address (including suite or room no.) PO BOX 1973

City, town or post office, state, and ZIP code DECATUR TX 76234

F Accounting method: **(1)** ☒ Cash **(2)** ☐ Accrual **(3)** ☐ Other (specify) _____

G Did you "materially participate" in the operation of this business during 2023? If "No," see instructions for limit on losses. ☒ Yes ☐ No

H If you started or acquired this business during 2023, check here ☐

I Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions. ☒ Yes ☐ No

J If "Yes," did you or will you file required Form(s) 1099? ☒ Yes ☐ No

Part I **Income**

1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked. ☐	1	
2 Returns and allowances.	2	
3 Subtract line 2 from line 1.	3	
4 Cost of goods sold (from line 42).	4	
5 Gross profit. Subtract line 4 from line 3.	5	
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions).	6	
7 Gross income. Add lines 5 and 6.	7	

Part II **Expenses.** Enter expenses for business use of your home **only** on line 30.

8 Advertising.	8		18 Office expense (see instructions).	18	
9 Car and truck expenses (see instructions).	9		19 Pension and profit-sharing plans.	19	
10 Commissions and fees.	10		20 Rent or lease (see instructions):		
11 Contract labor (see instructions).	11		a Vehicles, machinery, and equipment	20a	
12 Depletion.	12		b Other business property.	20b	
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions).	13	3,916.	21 Repairs and maintenance.	21	
14 Employee benefit programs (other than on line 19).	14		22 Supplies (not included in Part III).	22	
15 Insurance (other than health).	15		23 Taxes and licenses.	23	
16 Interest (see instr.):			24 Travel and meals:		
a Mortgage (paid to banks, etc.).	16a		a Travel.	24a	
b Other.	16b		b Deductible meals (see instructions).	24b	
17 Legal and professional services.	17		25 Utilities.	25	
28 Total expenses before expenses for business use of home. Add lines 8 through 27b.	28	3,916.	26 Wages (less employment credits).	26	
29 Tentative profit or (loss). Subtract line 28 from line 7.	29	-3,916.	27a Other expenses (from line 48).	27a	
30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. Simplified method filers only: Enter the total square footage of (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30.	30		b Energy efficient commercial buildings deduction (attach Form 7205).	27b	
31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.	31	-3,916.			
32 If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3 . • If you checked 32b, you must attach Form 6198 . Your loss may be limited.			32a ☒ All investment is at risk.		
			32b ☐ Some investment is not at risk.		

**Qualified Business Income Deduction
Simplified Computation****2023**Attachment
Sequence No. **55****Attach to your tax return.****Go to www.irs.gov/Form8995 for instructions and the latest information.**

Name(s) shown on return

DARCY GUSSE

Your taxpayer identification number

-3418

Note. You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$182,100 (\$364,200 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	(b) Taxpayer identification number	(c) Qualified business income or (loss)
i	LD-BUILDS LLC	83-2492029	-3,916.
ii			
iii			
iv			
v			

2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c).	2	-3,916.	
3	Qualified business net (loss) carryforward from the prior year.	3	(7,834.)	
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	4	0.	
5	Qualified business income component. Multiply line 4 by 20% (0.20).	5		0.
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions).	6	0.	
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year.	7	(0.)	
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0-	8	0.	
9	REIT and PTP component. Multiply line 8 by 20% (0.20).	9		0.
10	Qualified business income deduction before the income limitation. Add lines 5 and 9.	10		0.
11	Taxable income before qualified business income deduction (see instructions).	11	0.	
12	Enter your net capital gain, if any, increased by any qualified dividends (see instructions).	12	0.	
13	Subtract line 12 from line 11. If zero or less, enter -0-	13	0.	
14	Income limitation. Multiply line 13 by 20% (0.20).	14		0.
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also enter this amount on the applicable line of your return (see instructions).	15		0.
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than zero, enter -0-	16	(11,750.)	
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7. If greater than zero, enter -0-	17	(0.)	

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.Form **8995** (2023)

Form 4562

Department of the Treasury
Internal Revenue ServiceDepreciation and Amortization
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2023

Attachment
Sequence No. 179

Name(s) shown on return

DARCY GUSSE

Business or activity to which this form relates

SCHEDULE C - LD-BUILDS LLC

Identifying number

-3418

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,160,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,890,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,160,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	0.
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2022 Form 4562	10	46,116.
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs ..	11	0.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	0.
13	Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	13	46,116.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2023	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. ☐		

Section B — Assets Placed in Service During 2023 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 30-year			30 yrs	MM	S/L	
d 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	3,916.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	3,916.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 06/22/23

Form 4562 (2023)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24 a Do you have evidence to support the business/investment use claimed? ☒ Yes ☐ No						24 b If 'Yes,' is the evidence written? ☒ Yes ☐ No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions							25		
26 Property used more than 50% in a qualified business use:									
17 FORD F350	6/01/18	100.0	85,000.	68,000.	5.0	200DB HY	3,916.		
2011 FORD F1	1/01/20	75.00	10,000.		5.0	200DB HY			
27 Property used 50% or less in a qualified business use:									
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	3,916.	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	0.	

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions.		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2023 tax year (see instructions):					
43 Amortization of costs that began before your 2023 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report.					44

DARCY GUSSE

3418

STATEMENT 1
SCHEDULE 1, LINE 8A
COMPUTATION OF 2023 TAXABLE INCOME FOR NOL UTILIZATION

TAXABLE INCOME	-25,600.
PLUS: NOL CARRYOVERS FROM 2022 AND LATER YEARS	<u>7,834.</u>
2023 TAXABLE INCOME BEFORE NOL DEDUCTION	<u>-17,766.</u>

STATEMENT 1
SCHEDULE 1, LINE 8A
2022 NOL UTILIZATION

INITIAL LOSS	7,834.
NOL CARRYOVER AVAILABLE IN 2023	<u>7,834.</u>
TAXABLE INCOME BEFORE NOL DEDUCTION	-17,766.
NOL ABSORBED THIS YEAR	<u>0.</u>
TAXABLE INCOME AFTER NOL DEDUCTION	0.
NOL CARRYOVER TO 2024	<u>7,834.</u>

TX2024 05-169
VER. 15.0 (Rev.9-23/9)

Texas Franchise Tax EZ Computation Report

Annualized total revenue must be \$20,000,000 or less to file this form

■ Tcode 13252 ANNUAL

■ Taxpayer number

■ Report year

Due date

32078851899

2024

05/15/2024

Taxpayer name LD-BUILDS LLC				Secretary of State file number or Comptroller file number 0804032211	
Mailing address PO BOX 81					
City ALVORD	State TX	Country UNITED STATES	ZIP code plus 4 76225	Check box if the address has changed ☐	
Check box if this is a combined report ☐		Check box if Total Revenue is adjusted for Tiered Partnership Election, see instructions ☐		Check box if entity is Passive and/or a REIT, see instructions ☐ Passive ☐ REIT	
Is this entity a corporation, limited liability company, professional association, limited partnership or financial institution? ☒ Yes ☐ No				Check box to request a Certificate of Account Status ☐	

Accounting year begin date**	m m d d y y 010123	Accounting year end date	m m d d y y 123123	NAICS code	
---------------------------------	-----------------------	-----------------------------	-----------------------	------------	--

REVENUE (Whole dollars only, items 1 -12)

1. Gross receipts or sales	1. ■	0. 00
2. Dividends	2. ■	0. 00
3. Interest	3. ■	0. 00
4. Rents (can be negative amount)	4. ■	0. 00
5. Royalties	5. ■	0. 00
6. Gains/losses (can be negative amount)	6. ■	0. 00
7. Other income (can be negative amount)	7. ■	0. 00
8. Total gross revenue (Add items 1 thru 7)	8. ■	0. 00
9. Exclusions from gross revenue (see instructions)	9. ■	0. 00
10. TOTAL REVENUE (item 8 minus item 9 if less than zero, enter 0)	10. ■	0. 00
11. Gross receipts in Texas	11. ■	0. 00
12. Gross receipts everywhere	12. ■	0. 00
13. Apportionment factor (Divide item 11 by item 12) (Round to 4 decimal places)	13. ■	0.0000
14. Apportioned revenue (Multiply item 10 by item 13) (Dollars and cents)	14. ■	0. 00
15. Tax due before discount (Multiply item 14 by 0.00331) (Dollars and cents)	15. ■	0. 00
16. Discount (see instructions, applicable to report years 2008 and 2009)	16. ■	0. 00
17. TOTAL TAX DUE (item 15 minus item 16) (Do not include payment if this amount is less than \$1,000)	17. ■	0. 00

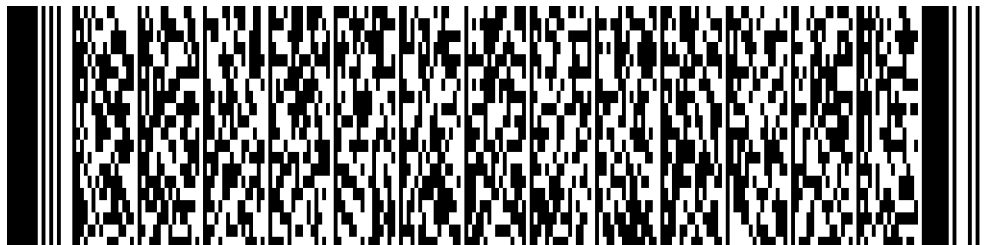
Do not include payment if item 17 is less than \$1,000 or if annualized total revenue is less than the no tax due threshold (see instructions).
If the entity makes a tiered partnership election, ANY amount in item 17 is due. Complete Form 05-170 if making a payment.

Print or type name DARCY GUSSE		Area code and phone number (817) 470-2021
I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.		Mail original to: Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348
sign here ▶	Date	

Instructions for each report year are online at www.comptroller.texas.gov/taxes/franchise/forms. If you have any questions, call 800-252-1381.

** If not 12 months, see instructions for annualized revenue.

Texas Comptroller Official Use Only



VE/DE	☐
PM Date	



7011

Texas Franchise Tax Public Information Report
*To be filed by Corporations, Limited Liability Companies (LLC), Limited Partnerships (LP),
Professional Associations (PA) and Financial Institutions*

Tcode 13196

Taxpayer number

Report year

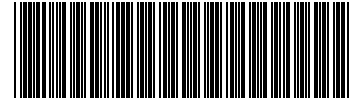
Due date

**You have certain rights under Chapter 552
and 559, Government Code, to review, request and
correct information we have on file about you.
Contact us at 800-252-1381.**

32078851899		2024		05/15/2024	
Taxpayer name LD-BUILDS LLC				☐ Check box if the mailing address has changed.	
Mailing address PO BOX 81				Secretary of State (SOS) file number or Comptroller file number	
City ALVORD		State TX		ZIP code plus 4 76225	
				0804032211	

☐ Check box if there are currently no changes from previous year; if no information is displayed, complete the applicable information in Sections A, B and C.Principal office
PO BOX 81 ALVORD, TX 76225Principal place of business
PO BOX 81 ALVORD, TX 76225

You must report officer, director, member, general partner and manager information as of the date you complete this report.



3207885189924

Please sign below! This report must be signed to satisfy franchise tax requirements.**SECTION A** Name, title and mailing address of each officer, director, member, general partner or manager.

Name DARCY GUSSE	Title MANAGER	Director ☒ YES	Term expiration	m m d d y y
Mailing address PO BOX 81	City ALVORD	State TX	ZIP Code 76225	
Name	Title	Director ☐ YES	Term expiration	m m d d y y
Mailing address	City	State	ZIP Code	
Name	Title	Director ☐ YES	Term expiration	m m d d y y
Mailing address	City	State	ZIP Code	

SECTION B Enter information for each corporation, LLC, LP, PA or financial institution, if any, in which this entity owns an interest of 10 percent or more.

Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership

SECTION C Enter information for each corporation, LLC, LP, PA or financial institution, if any, that owns an interest of 10 percent or more in this entity.

Name of owned (parent) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
--	--------------------	-------------------------------	-------------------------

Registered agent and registered office currently on file (see instructions if you need to make changes)
Agent: You must make a filing with the Secretary of State to change registered agent, registered office or general partner information.

Office:	City	State	ZIP Code
---------	------	-------	----------

The information on this form is required by Section 171.203 of the Tax Code for each corporation, LLC, LP, PA or financial institution that files a Texas Franchise Tax Report. Use additional sheets for Sections A, B, and C, if necessary. The information will be available for public inspection.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief, as of the date below, and that a copy of this report has been mailed to each person named in this report who is an officer, director, member, general partner or manager and who is not currently employed by this or a related corporation, LLC, LP, PA or financial institution.

sign here	Title MANAGER	Date	Area code and phone number (817) 470-2021
-----------	------------------	------	--

Texas Comptroller Official Use Only

VE/DE	☐	PIR IND	☐
PM Date			



2201018

Filed 8/29/2025 11:07 AM
Loucrecia Biggerstaff, District Clerk
Wise County, Texas
By: Kristin Smith

202203632

HOME

03/07/2022 03:10:03 PM Total Pages: 4 Fee: 34.00
Sherry Lemon, County Clerk - Wise County, Texas

DESIGNATION OF HOMESTEAD

Date: February 28, 2022

Claimant: DARCY ANNE GUSSE

Claimant's Mailing Address: 157 County Road 1380, Alvord, Wise County, Texas 76225

Claimant's Homestead Property (including any improvements): All those certain tracts or parcels of land, known generally as 157 County Road 1380, Alvord, Texas 76225, which are contiguous to one another, together with any and all improvements situated thereon, which is more particularly described as:

TRACT #1:

BEING Lot 20 , Block 1, of Bar W an Addition to Wise County, Texas according to the Plat there of recorded in Cabinet E, Slide 311, Plat Records of Wise County, Texas.

TRACT #2:

BEING Lot 21, Block 1, of Bar W an Addition to Wise County, Texas according to the Plat there of recorded in Cabinet E, Slide 311, Plat Records of Wise County, Texas.

Pursuant to section 41.005 of the Texas Property Code, Claimant designates the Property as Claimant's homestead.

Current Record Title Holder of Property: DARCY ANNE GUSSE


DARCY ANNE GUSSE

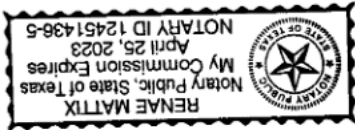


STATE OF TEXAS

§
§
§

COUNTY OF MONTAGUE

BEFORE ME, the undersigned authority, personally appeared DARCY ANNE GUSSE ,
on this 28th day of February, 2022, and acknowledged that she had signed the foregoing
instrument.



Renae Mattix
NOTARY PUBLIC, STATE OF TEXAS

*Prepared in The Law Offices of Brandon S. Earp, P.C., Attorneys and Counselors at Law
302 Walnut St., Bowie, TX 76230, phone: (940) 872-8500, fax: (940) 872-8502*

Designation of Homestead (klm)

Gusse

Page 2 of 2

FILED FOR RECORD
KIM JONES - COUNTY CLERK
MONTAGUE COUNTY, TEXAS

INST NO: 2201018

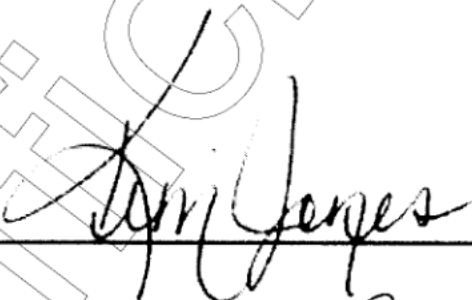
FILED ON: FEBRUARY 28, 2022 AT 03:14pm

THIS INSTRUMENT CONTAINED 3 PAGES AT FILING



THE STATE OF TEXAS COUNTY OF MONTAGUE
I hereby certify that this instrument was filed on the date and
time stamped hereon and recorded in the instrument of
named record of Montague County, and stamped hereon by
me.

DATE: FEBRUARY 28, 2022
KIM JONES, COUNTY CLERK


Instrument # **2201018** , 3 Pages

OPR RECORDS

FILED AND RECORDED

Instrument Number: 202203632

Filing and Recording Date: 03/07/2022 03:10:03 PM Pages: 4 Recording Fee: \$34.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the RECORDS of Wise County, Texas.

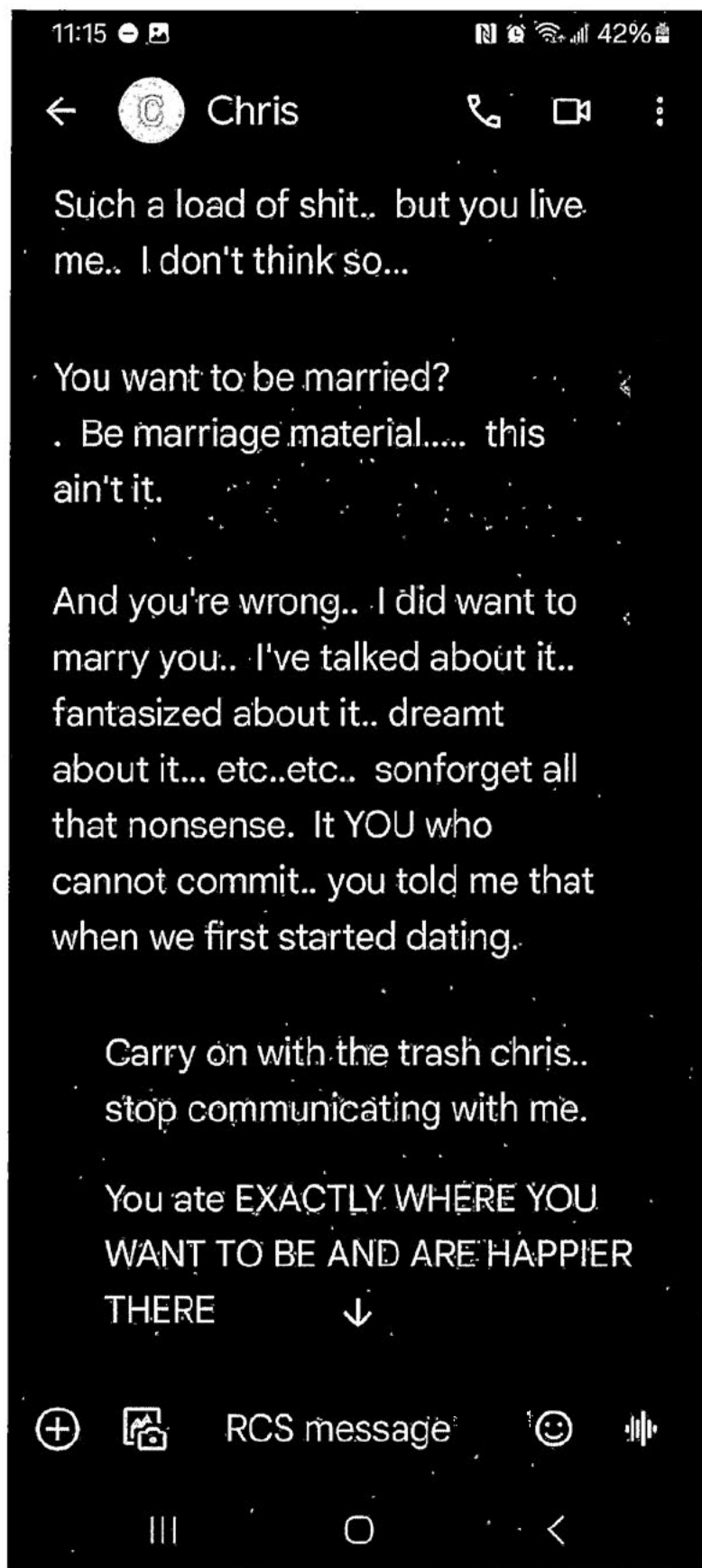


Sherry Lemon

Sherry Lemon, County Clerk
Wise County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE. DO NOT DESTROY - This document is part of the Official Record.

Deputy: Amanda Knox



11:16

42%

X 1



me.. I don't think so...

You want to be married?

. Be marriage material..... this

Message Details

Type: End-to-End Encrypted
Rich Communication Service
message

Priority: Normal

From: (940) 655-4272

To: (940) 799-6633

Sent: 11/23/24 7:28 PM

Received: 11/23/24 7:28 PM

Close

You ate EXACTLY WHERE YOU
WANT TO BE AND ARE HAPPIER
THERE



RCS message



11:16

42%

1



And you're wrong.. I did want to
marry you.. I've talked about it..
fantasized about it.. dreamt
about it... etc..etc.. sonforget all

Message Details

Type: End-to-End Encrypted
Rich Communication Service
message

Priority: Normal

From: (940) 655-4272

To: (940) 799-6633

Sent: 11/23/24 7:28 PM

Received: 11/23/24 7:28 PM

Close

Done.

Blocked.



RCS message

